

TO: TUPELO CITY COUNCIL
FROM: GLENDA MUSE, CLERK
DATE: FEBRUARY 12, 2016

MEMORANDUM

DUE TO THE HOLIDAY ON MONDAY, FEBRUARY 15, 2016, THE AGENDA REVIEW FOR THE FEBRUARY 16 CITY COUNCIL MEETING IS SCHEDULED FOR TUESDAY, FEBRUARY 16, 2016, IN COUNCIL CHAMBERS, 2ND FLOOR CITY HALL BUILDING:

TIME: 9:00 A.M.

A WORK SESSION MAY FOLLOW FOR ANY ITEMS THE COUNCIL MAY WISH TO DISCUSS.

CC: MAYOR
CC: COO
CC: CFO
CC: CITY ATTORNEY
CC: DEPT. HEADS
CC: NEWS MEDIA
CC: LOBBY POSTINGS

TUPELO CITY COUNCIL MEETING AGENDA
TUESDAY, FEBRUARY 16, 2016
6:00 P.M.

INVOCATION: COUNCILMAN TRAVIS BEARD
PLEDGE OF ALLEGIANCE: COUNCILMAN LYNN BRYAN

CALL TO ORDER: PRESIDENT BUDDY PALMER

CONFIRMATION OR AMENDMENT
OF AGENDA AND AGENDA ORDER

4. **PROCLAMATIONS, RECOGNITIONS AND REPORTS AGENDA**

- JS 4.1 RECOGNITION OF BOY/GIRL SCOUTS
- JS 4.2 RECOGNITION OF CITY EMPLOYEES
- 4.3 PUBLIC RECOGNITIONS
- JS 4.4 PROCLAMATION IN RECOGNITION OF
"EMPTY BOWLS LUNCHEON"
- JS 4.5 MAYOR'S REPORT

(CLOSE REGULAR MEETING AND OPEN PUBLIC AGENDA.)

5. **PUBLIC AGENDA**

5.1 **PUBLIC HEARINGS**

5.1.A PUBLIC HEARING ON PRIORITIES FOR
PHASE VI – TUPELO MAJOR THOROUGHFARE
PROGRAM

5.1.B PUBLIC HEARING ON DEMOLITION OF
PROPERTY LOCATED AT 1155 WEST JACKSON ST.

5.2 **CITIZEN'S HEARING**

5.2.A SUNTANNA FLEMMINGS – LIFE SAVER
EMPOWERMENT GROUP

(CLOSE PUBLIC AGENDA AND RETURN TO REGULAR SESSION.)

6. **ACTION AGENDA - (NO ITEMS)**

7. **ROUTINE AGENDA**

- 7.1 REVIEW/APPROVE MINUTES OF CITY COUNCIL MEETING OF TUESDAY, FEBRUARY 2, 2016
- 7.2 REVIEW/PAY BILLS
- KH 7.3 REVIEW/APPROVE FY 2016 BUDGET REVISION #3
- KH 7.4 REVIEW/APPROVE RESOLUTIONS FOR WEST TUPELO CDBG SEWER PROJECT
- (A) CODE OF STANDARDS OF CONDUCT FOR LOCAL UNITS OF GOVERNMENT
- (B) RESOLUTION ESTABLISHING GOALS FOR MINORITY AND WOMEN-OWNED BUSINESS PARTICIPATION IN CDBG PROJECTS
- SH 7.5 REVIEW/APPROVE DEMOLITION OF PROPERTY LOCATED AT 1155 WEST JACKSON STREET
- SH 7.6 REVIEW/AWARD/REJECT BID FOR WEST JACKSON STREET DEVELOPMENT AREA 1 PROJECT
- SH 7.7 REVIEW/ACCEPT MINUTES OF TUPELO MAJOR THOROUGHFARE PROGRAM MEETING OF JANUARY 7, 2016
- SH 7.8 REVIEW/APPROVE DEMOLITION OF PROPERTY LOCATED AT 854 NORTH GLOSTER STREET
- (NOTE: THIS ITEM WAS TABLED AT THE JANUARY 5, JANUARY 19, AND FEBRUARY 2, 2016, COUNCIL MEETINGS)
- JT 7.9 REVIEW/APPROVE INCREASE IN FEE TO RECONNECT SERVICE AFTER REGULAR HOURS BY WATER & LIGHT DEPT.
- JT 7.10 REVIEW/AWARD/REJECT BIDS FOR W & L DEPT.

JT 7.11 REVIEW/APPROVE TRANSFER OF WATER & LIGHT
 BILLS TO BAD DEBT FILE

CW 7.12 REVIEW/AWARD/REJECT BIDS FOR TUPELO PUBLIC
 WORKS DEPARTMENT

8. STUDY AGENDA

PF 8.1 REVIEW/DISCUSS REQUEST FOR PERMISSION TO
 REPLACE SIGN IN RIGHT-OF-WAY

BL 8.2 REVIEW/ADOPT ORDINANCE ESTABLISHING
 PRIORITIES FOR PHASE VI - TUPELO MAJOR
 THOROUGHFARE PROGRAM

BL 8.3 REVIEW/DISCUSS ABANDONMENT OF BEECH
 SPRINGS ROAD AT TUPELO CROSSROADS
 DEVELOPMENT

9. EXECUTIVE SESSION

10. ADJOURNMENT

5.2.A

CITY OF TUPELO
CITIZEN HEARING REQUEST
COUNCIL CLERK - 662-840-2578, FAX 662-840-2579

Any citizen of the City, business owner or property owner within the City may request that a matter be placed on the agenda for the purpose of bringing a matter before the City Council for subsequent Council action provided that he or she submits a written and signed request to the Council President or the Mayor describing the nature of his or her request. Such request must be received before 5:00 p.m. on Thursday prior to the next scheduled Council meeting. Presentation of a citizen's request shall be limited to (5) minutes.

Name Santanna Flemmings Phone #: (602) 523-7504
Street 931 TERRY Rd
City, state, zip: TUPELO MS 38801

BUSINESS OWNER:

Name of Business: Life Saver Empowerment group

PROPERTY OWNER:

Address: SAME

PLEASE DESCRIBE THE NATURE OF YOUR REQUEST:

Life Saver will have a stop the violence parade
around fairpark in May.

SIGNATURE: S. Flemmings

Form must be signed and faxed to 662-840-2579 or scanned and e-mailed to
glenda.muse@tupeloms.gov

Received 2-1-16

5:00 P.M.

17.1

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI
FEBRUARY 2, 2016

Be it remembered that the regular meeting of the Tupelo City Council was held in Council Chambers at the City Hall Building on Tuesday, February 2, 2016, at 6:00 p.m. with the following in attendance; Council Members Markel Whittington, Lynn Bryan, Travis Beard, Nettie Y. Davis, Buddy Palmer, Mike Bryan and Willie Jennings; Ben Logan, City Attorney; and Leesha Faulkner, Communications Director.

The invocation was led by Councilman Beard, followed by the Pledge of Allegiance led by Councilman Lynn Bryan.

IN THE MATTER OF CALLING THE MEETING TO ORDER

President Palmer called the regular City Council meeting to order at 6:00 p.m.

IN THE MATTER OF CONFIRMATION OR
AMENDMENT OF AGENDA AND AGENDA ORDER

Upon a motion by Councilman L. Bryan, seconded by Councilman Whittington, the council voted unanimously to confirm the agenda and agenda order, as presented.

4. PROCLAMATIONS, RECOGNITIONS AND REPORTS AGENDA

At the request of Mayor Shelton, the City Council dispensed with consideration of this section of the agenda.

(President Palmer closed the regular meeting and opened the Public Agenda.)

5. PUBLIC AGENDA

5.1 PUBLIC HEARINGS

**5.1.A PUBLIC HEARING ON PRIORITIES FOR
PHASE VI – TUPELO MAJOR THOROUGHFARE
PROGRAM**

(No one appeared to address this matter.)

**5.1.B PUBLIC HEARING ON TEXT AMENDMENTS
TO TUPELO DEVELOPMENT CODE**

(No one appeared to address this issue.)

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI
FEBRUARY 2, 2016

(President Palmer then closed the Public Agenda and the City Council returned to open session.)

6. ACTION AGENDA

IN THE MATTER OF REVIEW/ADOPT ORDINANCE AMENDING THE DEVELOPMENT CODE OF THE CITY OF TUPELO

Upon a motion by Councilman L. Bryan and a second by Councilman Jennings, the council voted unanimously to adopt an Ordinance Amending the Development Code of the City of Tupelo, Mississippi. These amendments include changes to control driveway access in commercial areas, to add some flexibility on landscaping requirements and sign standards, to clarify some code enforcement provisions, and to change the procedure for some zoning applications. An executed copy of the Ordinance is attached to these minutes and incorporated herein as **APPENDIX A.**

7. ROUTINE AGENDA

IN THE MATTER OF REVIEW/APPROVE MINUTES OF REGULAR CITY COUNCIL MEETING

Upon a motion by Councilman M. Bryan, seconded by Councilwoman Davis, the council voted unanimously to approve the minutes of the regular City Council meeting of Tuesday, January 19, 2016.

IN THE MATTER OF REVIEW/PAY BILLS

Upon a motion by Councilman Whittington, seconded by Councilman Beard, the council voted unanimously to approve payment of the following checks, bills having been reviewed at 4:30 p.m. by Council Members Whittington, L. Bryan and Jennings:

Check Nos. #322449 through 322847 (Pool Cash Fund)
Electronic transfers as shown on the docket.
Invoices as shown on face of the docket.
Requests made by AFLAC to reimburse employees under Flex-One Plan
as shown on the face of the docket.

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI
FEBRUARY 2, 2016

IN THE MATTER OF REVIEW/APPROVE APPOINTMENT TO COLISEUM BOARD

Mayor Shelton had submitted a request to the City Council recommending Jason Hayden be appointed to the Coliseum Board. Upon a motion by Councilman Whittington, seconded by Councilman L. Bryan, the council voted unanimously to approve the appointment of Mr. Hayden as recommended by the Mayor. A copy of his bio is attached to these minutes as **APPENDIX B**.

IN THE MATTER OF REVIEW/APPROVE DEMOLITION OF PROPERTY LOCATED AT 854 NORTH GLOSTER STREET

This matter had been tabled at both the January 5, 2016, and January 19, 2016, regular council meetings. Upon a motion by Councilman L. Bryan and a second by Councilman Whittington, the council voted unanimously to leave the issue on the table.

IN THE MATTER OF REVIEW/REJECT BIDS ON PHILLIPS DAY-BRITE BUILDING IMPROVEMENTS (ROOFING PROJECT)

Upon a motion by Councilman Beard and a second by Councilman Whittington, the council voted unanimously to reject bids received on Phillips Day-Brite Building Improvements (Roofing Project).

Mayor Shelton advised that the administration had recommended the rejection of these bids in order to insure that the city is in compliance with all requirements of the grant providing funds for this project. Rejection of these bids will allow the project to be re-bid and the process for grant funding repeated.

IN THE MATTER OF REVIEW/APPROVE DOCUMENTS IN REGARD TO KELLEX PROJECT

Terri Blissard, Grant Administrator, had submitted various documents for the City Council's consideration in regard to Public Building Improvements, Project #DIP 355, Kellex Seating Re-Roof. As background information, Ms. Blissard submitted a memorandum to Mayor Shelton and the City Council dated January 26, 2016. The City of Tupelo received Development Infrastructure Program (DIP) funding in 2015 from the Mississippi Development Authority for this project at the city-owned Kellex manufacturing building located on North Industrial Drive. At that time, the city entered into an agreement with Kellex regarding the project and the commitment of matching funds by Kellex. The agreement was documented in a memorandum of understanding dated April 21, 2015. No match from the city is required.

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI
FEBRUARY 2, 2016

When bids were opened for the project, it was determined that the cost of the project far exceeded the funding allocated by MDA, and the first round of bids was rejected. The bid specifications were modified to reduce costs, and the project was re-bid. The second round of bids came in closer to the grant budget but still higher than hoped, so MDA has agreed to provide \$44,361 in additional funding to help close the gap. In addition, Kellex has agreed to increase its match for the project by \$10,000.

Documents submitted by Ms. Blissard to move the project forward include:

(A) Grant Agreement Providing Additional Funding

Upon a motion by Councilwoman Davis, seconded by Councilman M. Bryan, the council voted unanimously to approve a Grant Agreement by which MDA agrees to provide \$44,361 in additional funding for the Kellex project.

(B) Addendum to Memorandum of Understanding

Upon a motion by Councilman Whittington, seconded by Councilman M. Bryan, the council voted unanimously to approve an Addendum to the Memorandum of Understanding between the City and Kellex dated April 21, 2015, by which Kellex agrees to a \$10,000 increase in the company's match ... again with no match from the city.

© Bid Selection

Upon a motion by Councilman Jennings, seconded by Councilman L. Bryan, the council voted unanimously to award the second round of bids to Master Craft Builders as the lowest and best bid for this project. Master Craft's base bid and alternates are within the project budget and are recommended for approval by Engineering Solutions, Inc., engineers for the project.

Copies of above referenced documents are attached to these minutes and made a part hereof as **APPENDICES C, D, E.** respectively.

IN THE MATTER OF REVIEW/APPROVE ENGINEERING SELECTION FOR WEST TUPELO SEWER PROJECT

Terri Blissard, Grant Administrator, by memorandum to the Mayor and City Council dated January 27, 2016, submitted a request to the City Council for approval of an engineering selection for the West Tupelo Sewer Project. In accordance with Community Development Block Grant requirements for public facility construction projects, a committee has rated engineering proposals received for this project. Cook Coggin Engineers, Inc. and Neel-Schaffer, Inc. each submitted proposals for

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI
FEBRUARY 2, 2016

review. Cook Coggin received the higher rating of the two and, therefore, is recommended for the project.

Upon a motion by Councilman M. Bryan and a second by Councilman Beard, the council voted unanimously to approve the proposal of Cook Coggin Engineers, Inc. as recommended for this project. A copy of the rating sheets from the selection committee is attached to these minutes and incorporated herein as **APPENDIX F.**

IN THE MATTER OF REVIEW/APPROVE STATEWIDE MUTUAL AID COMPACT

Upon a motion by Councilwoman Davis and a second by Councilman Jennings, the council voted unanimously to approve a Statewide Mutual Aid Compact (SMAC), an agreement entered into among the State of Mississippi, Mississippi Emergency Management Agency, each County and Municipality, and the Mississippi Band of Choctaw Indians.

The Mississippi Emergency Management Agency (MEMA) has requested that each municipality provide certain information and signatures for SMAC, a system for using all available resources during emergencies.

An executed copy of this document, providing the requested information, is attached to these minutes and incorporated herein as **APPENDIX G.**

IN THE MATTER OF REVIEW/AWARD CONTRACT FOR TUPELO WATER AND LIGHT DEPARTMENT

Upon a motion by Councilman Whittington, seconded by Councilman L. Bryan, the council voted unanimously to award the following contract as recommended by Johnny Timmons, Manager, of the Tupelo Water and Light Department:

HWY 45 SEWER IMPROVEMENTS (PHASE 2) – The bid (1393WL) for this project was awarded by the City Council at the regular meeting of January 5, 2016, to Argo Construction Corporation in the amount of \$303,609.50.

An executed copy of the Contract Agreement between Argo Construction Corporation and the City of Tupelo, Mississippi, is attached to these minutes and made a part hereof as **APPENDIX H.**

MUNICIPAL MINUTES, CITY OF TUPELO
STATE OF MISSISSIPPI
FEBRUARY 2, 2016

**IN THE MATTER OF REVIEW/APPROVE LIST OF SURPLUS ITEMS FOR
TUPELO WATER AND LIGHT DEPARTMENT**

Upon a motion by Councilwoman Davis, seconded by Councilman Beard, the council voted unanimously to approve a list of items submitted by the Tupelo Water and Light Department to be declared surplus. A copy of this list is attached hereto as **APPENDIX I.**

IN THE MATTER OF REVIEW/APPROVE DISBURSEMENT REQUEST NO. 4

In accordance with the terms of the Escrow and Account Control Agreement dated October 22, 2015, by and among the Lessor (Banc of America Public Capital Corporation), the City of Tupelo, Mississippi, Lessee, and Bank of America, National Association, Escrow Agent, Kim Hanna, Chief Financial Officer of the City, had submitted Disbursement Request No. 4 to the City Council for approval for payment.

Upon a motion by Councilwoman Davis and a second by Councilman Jennings, the council voted unanimously to approve Disbursement Request No. 4, requested the Escrow Agent, Banc of America Public Capital Corporation, to pay Invoice Number Application No. 3 in the amount of \$251,849.01 to Schneider Electric Buildings America, Inc. to cover construction contract. A copy of Disbursement Request No. 4 is attached to these minutes and incorporated herein as **APPENDIX J.**

8. **STUDY AGENDA-** No items to be considered.
9. **EXECUTIVE SESSION -** No executive session needed.

IN THE MATTER OF ADJOURNMENT

There being no further business to come before the council, upon a motion by Councilman M. Bryan, seconded by Councilman Whittington, the council voted unanimously to adjourn the regular meeting at 6:15 p.m.

ATTEST:

CLERK OF THE COUNCIL

PRESIDENT

APPROVED:

MAYOR

City of Tupelo
 Fy 2016 Budget Revision #3

Whereas, the Mayor and City Council of the City of Tupelo have determined that the budget estimates and certain increases are needed in the operating departments, it is hereby resolved to amend the FY 2016 Budget as follows:

	Original Budget	Amendment	Amended Budget
General Fund Revenues			
Local Taxes	6,894,868		6,894,868
Licenses & Permits	935,000		935,000
Intergovernmental Revenues	23,640,332	50,000	23,690,332
Charges for Services	742,000		742,000
Fines & Forfeits	1,300,000		1,300,000
Interest Income & Misc. Revenues	383,739		383,739
Other Financing Resources	81,550		81,550
Unreserved Fund Balance	-	2,432,464	2,432,464
Total General Fund Revenues	33,977,489	2,482,464	36,459,953

Purpose: To accept the local transfer of a MCOPS Grant from the Tupelo Public Schools.

Expenditures:

City Council

Personnel	242,269		242,269
Supplies	5,000		5,000
Other Services & Charges	213,150		213,150
Capital	-	-	-
Total City Council	460,419	-	460,419

Purpose:

Executive Dept.

Personnel	615,183		615,183
Supplies	26,100		26,100
Other Services & Charges	329,850		329,850
Capital	1,500	-	1,500
Total Executive Dept.	972,633	-	972,633

Purpose:

City Court

Personnel	670,562		670,562
Supplies	21,200		21,200
Other Services & Charges	111,084		111,084
Capital	2,500	-	2,500
Total City Court	805,346	-	805,346

Purpose:

	Original Budget	Amendment	Amended Budget
<u>Budget & Accounting</u>			
Personnel	739,923		739,923
Supplies	17,675		17,675
Other Services & Charges	327,316		327,316
Capital	96,350	-	96,350
Total Budget & Accounting	1,181,264	-	1,181,264

Purpose:

<u>Personnel Dept.</u>			
Personnel	249,253		249,253
Supplies	4,600		4,600
Other Services & Charges	30,944		30,944
Capital	-	-	-
Total Personnel Dept.	284,797	-	284,797

Purpose:

<u>Development Services</u>			
Personnel	1,213,111		1,213,111
Supplies	41,000		41,000
Other Services & Charges	65,591		65,591
Capital	2,000	-	2,000
Total Development Services	1,321,702	-	1,321,702

Purpose:

<u>Police Dept</u>			
Personnel	7,398,271		7,398,271
Supplies	705,337		705,337
Other Services & Charges	1,616,173		1,616,173
Capital	96,562	50,000	146,562
Total Police Dept.	9,816,343	50,000	9,866,343

Purpose: To purchase equipment with the MCOPS grant received from the Tupelo Public Schools.

<u>Fire Dept</u>			
Personnel	5,348,237		5,348,237
Supplies	249,737		249,737
Other Services & Charges	295,128		295,128
Capital	-	-	-
Total Fire Dept.	5,893,102	-	5,893,102

Purpose:

	Original Budget	Amendment	Amended Budget
<u>Public Works</u>			
Personnel	2,985,351		2,985,351
Supplies	431,600		431,600
Other Services & Charges	2,026,276		2,026,276
Capital	<u>15,000</u>	<u>-</u>	<u>15,000</u>
Total Public Works	<u>5,458,227</u>	<u>-</u>	<u>5,458,227</u>

Purpose:

<u>Parks & Recreation</u>			
Personnel	1,637,907		1,637,907
Supplies	418,000		418,000
Other Services & Charges	926,654		926,654
Capital	<u>50,065</u>	<u>-</u>	<u>50,065</u>
Total Parks & Rec	<u>3,032,626</u>	<u>-</u>	<u>3,032,626</u>

Purpose:

<u>Aquatics Facility</u>			
Personnel	389,605		389,605
Supplies	121,000		121,000
Other Services & Charges	332,500		332,500
Capital	<u>5,000</u>	<u>-</u>	<u>5,000</u>
Total Aquatics Facility	<u>848,105</u>	<u>-</u>	<u>848,105</u>

Purpose:

<u>Museum</u>			
Personnel	111,644		111,644
Supplies	11,000		11,000
Other Services & Charges	39,850		39,850
Capital	<u>-</u>	<u>-</u>	<u>-</u>
Total Museum	<u>162,494</u>	<u>-</u>	<u>162,494</u>

Purpose:

Community Services	<u>982,428</u>	<u>-</u>	<u>982,428</u>
Purpose:			

Debt Service	<u>259,650</u>	<u>-</u>	<u>259,650</u>
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Other Financing Uses	<u>2,498,353</u>	<u>2,432,464</u>	<u>4,930,817</u>
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Total General Fund Expenditures	<u>33,977,489</u>	<u>2,482,464</u>	<u>36,459,953</u>
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Purpose: To transfer excess FY 2015 Revenues to the Capital Fund

	Original Budget	Amendment	Amended Budget
Fund #327			
Tupelo Capital & Infrastructure Fund			
Revenues			
Grants	5,125,006		5,125,006
Transfer from Other Funds	1,833,233	250,000	2,083,233
ESCO Lease Proceeds	4,353,000		4,353,000
Donations/Grant Contributions	1,277,836		1,277,836
Bond Proceeds	9,750,000		9,750,000
Unreserved Fund Balance	4,078,018	-	4,078,018
Total Revenues	26,417,093	250,000	26,667,093
Expenditures			
Other Services & Charges			
Maintenance Projects	158,315		158,315
CDF-Revitalization Project		250,000	250,000
Beautification Projects	213,000		213,000
Contingies/Grant Matches	775,000	-	775,000
Total Other Services & Charges	1,146,315	250,000	1,396,315
Capital			
Street Projects (E.Main)	1,084,003		1,084,003
Overlay	1,935,205		1,935,205
Infrastructure Improvements	3,816,834		3,816,834
Equipment	298,198		298,198
Building Improvements	8,927,158		8,927,158
Park Improvements	6,144,912		6,144,912
Industrial Grant Improvement	2,524,468		2,524,468
Vehicles	180,000		180,000
Police Vehicles	180,000		180,000
Fire Equipment/Trucks	60,000		60,000
Contingencies(Grant Matches)	-	-	-
Total Capital	25,150,778	-	25,150,778
Other Financing Uses	120,000	-	120,000
Total Expenditures	26,417,093	250,000	26,667,093

Purpose: To budget to set up additional funds for Neighborhood Revitalization.

Fund 102
Tourism Fund

Revenues			
Intergovernmental Revenues	4,023,000		4,023,000
Interest & Miscellaneous Income	3,500	1,500	5,000
Unreserved Fund Balance	511,164	-	511,164
Total Revenues	4,537,664	1,500	4,539,164
Expenditures			
Personnel Services	843,253		843,253
Supplies	17,500		17,500
Other Services & Charges	2,066,911	1,500	2,068,411
Capital Outlay	10,000		10,000
Other Financing Uses	1,600,000	-	1,600,000
Total Expenditures	4,537,664	1,500	4,539,164

Purpose: To accept a donation from BNSF Railroad for the assistance with sponsorship and advertising expenditures.

Voting

Councilman Mike Bryan
Councilman Markel Whittington
Councilman Lynn Bryan
Councilman Travis Beard
Councilman Nettie Davis
Councilman Buddy Palmer
Councilman Willie Jennings

Approved:

President of the Council
City of Tupelo

Attest:

Clerk of the Council

Mayor
City of Tupelo

Attest:

City Clerk

7.4

Memo

To: Honorable Mayor Jason L. Shelton
Distinguished Members of the City Council
From: Terri Blissard
Date: February 11, 2016
Re: Resolutions for West Tupelo CDBG Sewer Project

Please find attached for your approval two documents related to the West Tupelo CDBG sewer project:

- A. Code of Standards of Conduct for Local Units of Government
- B. Resolution Establishing Goals for Minority- and Women-Owned Business Participation in CDBG Projects

The City Council has passed similar resolutions at the initiation of previous CDBG projects, and the attached resolutions are simply updated versions of those documents, which must be approved prior to the release of CDBG funds.

RESOLUTION
City of Tupelo, Mississippi

CODE OF STANDARDS OF CONDUCT

(Local Units of Government, Institutions of Higher Education, Hospitals and Other Non-Profits)

On this, the _____ day of _____, 2016, the above named recipient of federal funds does hereby resolve to comply with regulations set forth in 2 CFR 200.318 (c) (1) and Section 25-4-105 of the Mississippi Code of 1972, as amended. Such Code of Standards of Conduct provides that:

No employee, officer, or agent of the recipient shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:

- i. The employee, officer, or agent,
- ii. Any member of his immediate family,
- iii. His or her partner, or
- iv. Any organization which employs, or is about to employ, any of the above, has a financial or other interest in the firm selected for award. The recipient's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to recipient's agreements. In resolving to comply with the above state requirements, we hereby agree to the State of Mississippi's enforcement of the provisions of disciplinary actions prescribed in Section 25-4-109 and 25-4-111 of the Mississippi Code of 1972, as amended, should any of these standards be violated by the recipient's officers, employees, or agents or by contractors or subcontractors or their agents.

Be it further resolved that the City of Tupelo Mississippi, shall comply with the applicable requirements set forth in OMB 2 CFR Part 200 and all relevant CSD Policy and Procedures.

The above Resolution was officially adopted and duly recorded in the minutes of the before mentioned recipient.

Signature of Chief Executive Officer

Witness

CITY of TUPELO
RESOLUTION
ESTABLISHING GOALS FOR MINORITY AND WOMEN-OWNED
BUSINESS PARTICIPATION

WHEREAS, the City of Tupelo, Mississippi has received a Community Development Block Grant (CDBG) from the Mississippi Development Authority, Community Services Division; and

WHEREAS, a requirement of the CDBG program is that the City establish goals for the participation of Minority-Owned and Operated Business Enterprises (MBEs) and Woman-Owned and Operated Business Enterprises (WBEs) in the implementation of its CDBG project; and

NOW THEREFORE BE IT RESOLVED that the City of Tupelo, Mayor and Council adopts the goal of 10% participation by MBEs and 5% participation by WBEs in the implementation of its CDBG project.

ADOPTED this the 16th day of February 2016.

ATTEST:

CITY OF TUPELO, MS

City Clerk

Mayor



Memorandum

Debra Byrd, Code Enforcement Manager

Date: January 22, 2016

To: Pat Falkner
Shane Hooper

Subject: Demolition for Council Meeting February 16, 2016

I have listed below and attached a copy of the Public Hearing Notices and Exhibit A evidence which I would like for the City Council to consider for demolition on February 16, 2016, during its regularly scheduled meeting.

Due diligence has been done for these cases. It is my sincere wish that the City Council will find these properties to be a hazard and award permission for the Public Works Department of the City of Tupelo or the lowest and best bidder to demolish the structure and invoice the owner and place a lien on the properties if the owner does not pay for the demolition.

A copy of each entire case file including all pictures will be made available for the Council Agenda Review. I will attend the Agenda Review to answer any questions.

Thanks,

Debra

<u>REF</u>	<u>PARCEL</u>	<u>LOCATION</u>	<u>OWNERS NAME</u>
16716	077M-36-035-00	1155 WEST JACKSON	LARRY ROOT

cc: G. Muse, Clerk of the Council



January 22, 2016

CITY OF TUPELO, MISSISSIPPI

AMENDED COMPLAINT

Vs.

No. 16716

Larry Root
1155 West Jackson Street
Tupelo MS 38804

Parties of interest:

WFHM Final Docs X2599-024
405 SW 5th Street
Des Moines IA 50309-4600

Wells Fargo Financial
Wells Fargo Bank
800 Walnut St.
Des Moines IA 50309
605-731-7129

Jeffrey Wagner, Trustee
P O Box 14167
Jackson MS 39201

PETITION UNDER MISS. CODE ANN. §21-19-11

The City of Tupelo, Mississippi, by and through the Department of Development Services, hereinafter referred to as "Petitioner," issues this Petition against the above named party or parties, hereinafter referred to as "Owner."

1. Charges. The Petitioner, on its own motion, charges that, based on preliminary investigation as evidenced by Exhibit "A" attached hereto, the property of Owner located at 1155 West Jackson Street, Tupelo, MS 38804, PARCEL No. 077M-36-035-00, Tupelo MS, including building(s) thereon, is in such a state of uncleanness or demise as to be a menace to the public health, safety and welfare of the community, and that a hearing before the City Council pursuant to Miss. Code Ann. §21-19-11 is warranted.
2. Notice. A hearing has been set before City Council of the City of Tupelo at its regularly scheduled meeting to be held on February 16, 2016, in Council Chambers, 2nd floor, City Hall, 71 East Troy Street, Tupelo, MS at 6:00 p. m. You have the right to attend and respond to the charges.
3. Finding. If at said hearing the City Council adjudicates that the property or land in its then condition is a menace to the public health, safety and welfare of the community, then it shall order that the Owner undertake one or more of the following measures: cutting grass and weeds; filling cisterns; removing rubbish, dilapidated fences, outside toilets, dilapidated buildings, personal property and other debris; and draining cesspools and standing water, as warranted and applicable.

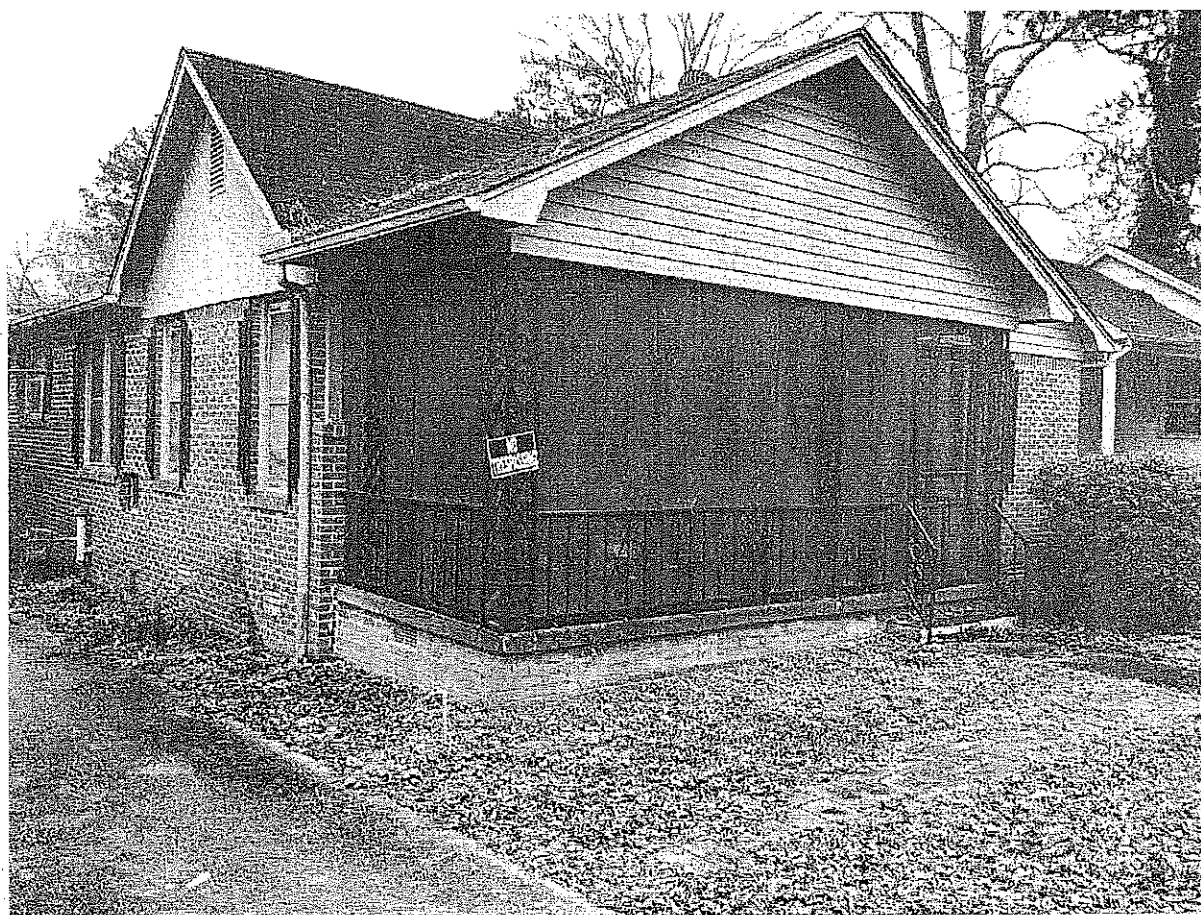
4. Failure to Comply. If the Owner fails to take the necessary action, the City shall proceed to do so by the use of municipal employees or by contract and may by resolution adjudicate the actual cost of cleaning the property, including administrative and legal costs, and may also impose a penalty of \$1,500.00 or 50% of the actual cost. The decision of the City Council may be appealed in the same manner as other appeals from a municipal governing authority are taken.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after the hearing without any future hearing.

WITNESS MY SIGNATURE, THIS THE _____ day of _____, 2016.

Shane Hooper, Director
Department of Development Services
City Of Tupelo, Mississippi

1155 WEST JACKSON STREET EXHIBIT A





#1.6

COOK COGGIN ENGINEERS, INC.



3-09156

Don Lewis, Chief Operating Officer
City of Tupelo
71 East Troy Street
Tupelo, MS 38804

WEST JACKSON STREET REDEVELOPMENT AREA 1, TUPELO, MS

Following the receipt and opening of bids for the above captioned project we have checked and tabulated the bids. A copy of the Tabulation is enclosed.

The low base bid was submitted by Eubank Construction Co., Inc. of Booneville, MS in the amount of \$334,464.00. The bid for Additive Alternate 1 was \$13,250.00. The bid for Additive Alternate 2 was \$10,000.00.

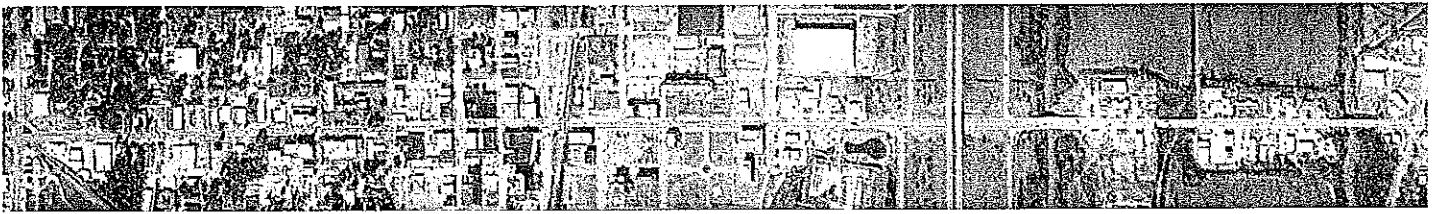
We recommend that the base bid with additive alternates 1 & 2 be awarded as set out above.

Carrson Neal, P.E.
Project Engineer

703 Crossover Road • Tupelo, MS 38801 • (662) 842-7381 / FAX (662) 844-4564

BIDS RECEIVED 10 AM, 02-11-2016 CITY OF TUPELO 71 EAST TROY ST., TUPELO, MS 38804										Eubank Construction Co., Inc. 2011 N. 2nd St. Booneville, MS 38829			Prairie Construction LLC P.O. Box 1325 Tupelo, MS 38802			J.M. Duncan, Inc. 780 CR 318 Falkner, MS 38629			Rutledge Contractor 2796 Hwy 178 East Tupelo, MS 38804		
Item No.	Item	Qty.	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount				
1	6" Ductile Iron Water Line	520	LnFt	\$25.00	\$13,000.00	\$26.00	\$13,520.00	\$35.50	\$18,460.00	\$31.65	\$16,458.00										
2	6" Machine Tap	1	EACH	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$2,300.00	\$2,300.00	\$2,954.00	\$2,954.00										
3	6" Gate Valve & Box	3	EACH	\$1,100.00	\$3,300.00	\$1,275.00	\$3,825.00	\$1,125.00	\$3,375.00	\$1,371.00	\$4,113.00										
4	Fire Hydrant	1	EACH	\$3,000.00	\$3,000.00	\$2,450.00	\$2,450.00	\$3,100.00	\$3,100.00	\$3,692.50	\$3,692.50										
5	Ductile Iron Pipe Fittings, Restrained Joint	300	LBS	\$7.00	\$2,100.00	\$6.00	\$1,800.00	\$4.00	\$1,200.00	\$8.44	\$2,532.00										
6	3/4" Copper Service Line	320	LnFt	\$9.00	\$2,880.00	\$12.00	\$3,840.00	\$8.25	\$2,640.00	\$10.55	\$3,376.00										
7	3/4" Connection (includes tap, curb stop and corp stop)	13	EACH	\$350.00	\$4,550.00	\$250.00	\$3,250.00	\$110.00	\$1,430.00	\$422.00	\$5,486.00										
8	Select Borrow Material	20	CY	\$18.00	\$360.00	\$15.00	\$300.00	\$20.00	\$400.00	\$21.10	\$422.00										
9	Crushed Stone for Temporary Surface and Base	7	CY	\$70.00	\$490.00	\$64.00	\$448.00	\$60.00	\$420.00	\$73.85	\$516.95										
10	Bituminous Asphalt Resurfacing	16	SY	\$80.00	\$1,280.00	\$65.00	\$1,040.00	\$75.00	\$1,200.00	\$77.93	\$1,246.88										
11	10" SDR 26 Gravity Sewer Line Replacement, 0-6' Cut	46	LnFt	\$33.00	\$1,518.00	\$77.50	\$3,565.00	\$70.00	\$3,220.00	\$39.04	\$1,795.84										
12	10" SDR 26 Gravity Sewer Line, 0-6' Cut	146	LnFt	\$28.00	\$4,088.00	\$44.50	\$6,497.00	\$47.00	\$6,862.00	\$33.76	\$4,928.96										
13	10" DIP Gravity Sewer Line	186	LnFt	\$45.00	\$8,370.00	\$61.40	\$11,420.40	\$73.00	\$13,578.00	\$54.86	\$10,203.96										
14	8" SDR 26 Gravity Sewer Line, 0-6' Cut	10	LnFt	\$25.00	\$250.00	\$22.60	\$226.00	\$70.00	\$700.00	\$29.54	\$295.40										
15	8" DIP Gravity Sewer Line	159	LnFt	\$36.00	\$5,724.00	\$37.00	\$5,883.00	\$72.00	\$11,448.00	\$42.20	\$6,709.80										
16	4" PVC Service Line, Sch. 40	400	LnFt	\$15.00	\$6,000.00	\$14.50	\$5,800.00	\$22.00	\$8,800.00	\$16.88	\$6,752.00										
17	4" DIP Service Line	80	LnFt	\$35.00	\$2,800.00	\$40.00	\$3,200.00	\$60.00	\$3,600.00	\$42.20	\$3,376.00										
18	48" Manhole, 0-6' Depth	4	EACH	\$2,200.00	\$8,800.00	\$2,400.00	\$9,600.00	\$2,300.00	\$9,200.00	\$2,637.50	\$10,550.00										
19	Manhole Abandonment (paved areas)	1	EACH	\$650.00	\$650.00	\$750.00	\$750.00	\$3,200.00	\$3,200.00	\$791.25	\$791.25										
20	Connection to Existing Manhole	3	EACH	\$900.00	\$2,700.00	\$1,000.00	\$3,000.00	\$450.00	\$1,350.00	\$1,160.00	\$3,480.00										
21	Service Line Connection to Manhole	6	EACH	\$300.00	\$1,800.00	\$100.00	\$600.00	\$450.00	\$2,700.00	\$379.80	\$2,278.80										
22	10"x4" Wye or Tee Branch, PVC	4	EACH	\$500.00	\$2,000.00	\$250.00	\$1,000.00	\$250.00	\$1,000.00	\$580.25	\$2,321.00										
23	10"x4" Tee Branch, DIP	2	EACH	\$600.00	\$1,200.00	\$475.00	\$950.00	\$230.00	\$460.00	\$685.75	\$1,371.50										
24	8"x4" Tee Branch, DIP	2	EACH	\$600.00	\$1,200.00	\$475.00	\$950.00	\$230.00	\$460.00	\$685.75	\$1,371.50										
25	Ductile Iron Pipe Fittings, Restrained Joint	150	LBS	\$7.00	\$1,050.00	\$6.00	\$900.00	\$4.00	\$600.00	\$8.44	\$1,266.00										
26	Crushed Stone for Foundation Stabilization	12	CY	\$55.00	\$660.00	\$55.00	\$660.00	\$60.00	\$720.00	\$88.58	\$822.96										
27	Select Borrow Material	450	CY	\$18.00	\$8,100.00	\$15.00	\$6,750.00	\$20.00	\$9,000.00	\$21.10	\$9,495.00										
28	Crushed Stone for Temporary Surface and Base	125	CY	\$70.00	\$8,750.00	\$64.00	\$8,000.00	\$60.00	\$7,500.00	\$73.85	\$9,231.25										
29	Bituminous Asphalt Resurfacing	10	SY	\$80.00	\$800.00	\$65.00	\$650.00	\$75.00	\$750.00	\$77.93	\$779.30										
30	Mobilization	1	LS	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$24,000.00	\$24,000.00	\$27,430.00	\$27,430.00										
31	Removal of Obstructions	1	LS	\$3,500.00	\$3,500.00	\$15,000.00	\$15,000.00	\$13,750.00	\$13,750.00	\$11,605.00	\$11,605.00										
32	Clearing and Grubbing	1	LS	\$3,500.00	\$3,500.00	\$22,000.00	\$22,000.00	\$28,000.00	\$28,000.00	\$43,782.50	\$43,782.50										
33	Site Earthwork	1	LS	\$12,000.00	\$12,000.00	\$16,220.00	\$16,220.00	\$30,000.00	\$30,000.00	\$36,925.00	\$36,925.00										
34	Crushed Limestone Base	393	CuYds	\$70.00	\$27,510.00	\$60.00	\$23,580.00	\$60.00	\$23,580.00	\$75.64	\$29,726.52										
35	Concrete Curb & Gutter	742	LnFt	\$30.00	\$22,260.00	\$24.85	\$18,438.70	\$25.00	\$18,550.00	\$24.27	\$18,008.34										
36	Concrete Driveways	109.80	SqYds	\$90.00	\$9,864.00	\$100.00	\$10,960.00	\$75.00	\$8,220.00	\$55.92	\$6,128.83										
37	Minor Structure Concrete	17.08	CuYds	\$2,200.00	\$37,576.00	\$1,350.00	\$23,058.00	\$1,525.00	\$26,047.00	\$1,424.25	\$24,326.19										
38	36 x 58 Bituminous Coated Corrugated Metal Arch Pipe, 16 Ga	175	LnFt	\$135.00	\$23,625.00	\$125.00	\$21,875.00	\$140.00	\$24,500.00	\$118.81	\$20,791.75										
39	11x18 Bituminous Coated Corrugated Metal Arch Pipe, 16 Ga	48	LnFt	\$36.00	\$1,728.00	\$37.00	\$1,776.00	\$64.00	\$3,072.00	\$54.66	\$2,623.68										
40	27x43 Bituminous Coated Corrugated Metal Arch Pipe, 16 Ga	150	LnFt	\$85.00	\$12,750.00	\$80.00	\$12,000.00	\$93.00	\$12,450.00	\$58.89	\$8,833.50										
41	13 x 22 Bituminous Coated Corrugated Metal Arch Pipe, 16 Ga	160	LnFt	\$45.00	\$7,200.00	\$47.00	\$7,520.00	\$60.00	\$9,600.00	\$58.89	\$9,422.40										
42	13 x 22 Reinforced Concrete Arch Pipe	164	LnFt	\$54.00	\$8,856.00	\$65.00	\$10,660.00	\$68.00	\$11,152.00	\$85.93	\$14,092.52										
43	Hot Mix Asphalt, Type ST, 12.5 mm	132	Ton	\$150.00	\$19,800.00	\$142.00	\$18,744.00	\$150.00	\$19,800.00	\$116.05	\$15,318.60										
44	Hot Mix Asphalt, Type ST, 9.5 mm	98	Ton	\$150.00	\$14,700.00	\$142.00	\$13,916.00	\$150.00	\$14,700.00	\$118.16	\$11,579.68										
45	Pipe Underdrains	40	LnFt	\$65.00	\$2,600.00	\$50.00	\$2,000.00	\$30.00	\$1,200.00	\$39.04	\$1,561.60										
46	Erosion Control	2	Acres	\$2,500.00	\$5,000.00	\$1,700.00	\$3,400.00	\$2,500.00	\$5,000.00	\$3,165.00	\$6,330.00										
47	Temporary Silt Fence	700	LnFt	\$2.00	\$1,400.00	\$3.50	\$2,450.00	\$5.00	\$3,500.00	\$6.86	\$4,802.00										
48	Wattles	200	LnFt	\$5.00	\$1,000.00	\$8.00	\$1,600.00	\$10.00	\$2,000.00	\$10.55	\$2,110.00										
49	Stone Riprap (200lb)	35	Tons	\$45.00	\$1,575.00	\$45.00	\$1,575.00	\$50.00	\$1,750.00	\$58.03	\$2,031.05										

BIDS RECEIVED 10 AM, 02-11-2016 CITY OF TUPELO 71 EAST TROY ST., TUPELO, MS 38804				Eubank Construction Co., Inc. 2011 N. 2nd St. Booneville, MS 38829		Prairie Construction LLC P.O. Box 1325 Tupelo, MS 38802		J.M. Duncan, Inc. 780 CR 318 Falkner, MS 38629		Rutledge Contractor 2796 Hwy 178 East Tupelo, MS 38804	
Item No.	Item	Qty.	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
	BASE BID TOTAL				\$334,464.00		\$348,047.10		\$400,784.00		\$416,152.51
	ADDITIVE ALTERNATE 1										
1	Geotextile Fabric for Roadway Stabilization	1,700	SqYds	\$2.50	\$4,250.00	\$2.00	\$3,400.00	\$1.00	\$1,700.00	\$4.22	\$7,174.00
2	Pipe Underdrain	360	LinFt	\$25.00	\$9,000.00	\$40.00	\$14,400.00	\$30.00	\$10,800.00	\$39.04	\$14,054.40
	ADDITIVE ALTERNATE 1 TOTAL				\$13,250.00		\$17,800.00		\$12,500.00		\$21,228.40
	ADDITIVE ALTERNATE 2										
1	Borrow Material (LYM)	400	CuYds	\$25.00	\$10,000.00	\$15.00	\$6,000.00	\$20.00	\$8,000.00	\$13.75	\$5,500.00
	ADDITIVE ALTERNATE 2 TOTAL				\$10,000.00		\$6,000.00		\$8,000.00		\$5,500.00



#7.7

Tupelo Major Thoroughfare Program Minutes January 7, 2016

Members present: Hudson Bryan, Ken Burton, Eddie Carnathan, Bill Cleveland, C W Jackson, Stuart Johnson, Ernie Joyner, J D Moore, Jamie Osbirn, Greg Pirkle, Theodore Roach, Drew Robertson, Kay Trapp, Wesley Webb, Betty Wood

Members not present: Jeffery Gladney, Gunner Goad, Wesley Wells

Meeting was called to order by Chairman Greg Pirkle.

Roll Call was taken by Lesley Rakestraw.

Mr. Pirkle asked the Committee to review and approve the minutes of the November 9, 2015, Major Thoroughfare Program meeting. A correction needs to be made to item (26) of the Proposed Projects List; add etc. to the end of the item line. The minutes were approved unanimously.

Kim Hanna presented the Major Thoroughfare Phase V Budget Report for the period ending December 31, 2015. Beginning cash balance was \$1,909,719. Revenue from Property Tax and Interest Earned totaled \$70,307. Actual Expenditures totaled \$477,176 with payments for Personnel Cost of \$7,041; East Main Project of \$468,635; and Thomas St/Hwy 6 of \$1,500. Ending cash balance was \$1,502,850.

John Crawley gave updates on the current projects.

NATCHEZ TRACE BRIDGE

Contractor has replaced the dead landscaping. Some needed slope repair remains to be done and the trees will be checked again at the end of next growing season.

EAST MAIN STREET (GREEN STREET TO VETERANS)

Bridge crews are continuing work on construction of deck slabs for south side of bridge C and have completed substructure for south side of bridge B. Traffic has been reduced to 2 lanes and shifted to north side of roadway for bridge joint reconstruction. Contractor is working on south side of Main Street in Downtown section between Green Street and Broadway. Landscaping has been completed along the north side of the project and along both sides of Veterans Boulevard and Reese Street. Concrete crews are making good progress on construction of curb and driveways on south side of East Main Street between Veterans Blvd and Highway 45. Based on Progress Estimate for work completed in the month of December the Contractor is 63% complete after using 73% of the contract time.

THOMAS STREET / HWY 6 INTERCHANGE

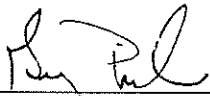
Archeologist has been contracted to perform cultural resources assessment. Hope to have that completed by the end of the month.

NEW BUSINESS

Discussion was held on the upcoming Major Thoroughfare vote. City representative said the vote can be held either April 5th or May 3rd.

Motion was made by Bill Cleveland to start process with intent on election to be held May 3rd. Wesley Webb seconded the motion. All members voted in favor of the motion.

With no further business to be discussed, the meeting was adjourned.



Chairman Greg Pirkle



Submitted by Renee Newton

#1.8



Memorandum

Debra Byrd, Code Enforcement Manager

Date: December 22, 2015

To: Pat Falkner
Shane Hooper

Subject: Demolition for Council Meeting January 5, 2016

I have listed below and attached a copy of the Public Hearing Notices and Exhibit A evidence which I would like for the City Council to consider for demolition on January 5, 2016, during its regularly scheduled meeting.

Due diligence has been done for these cases. It is my sincere wish that the City Council will find these properties to be a hazard and award permission for the Public Works Department of the City of Tupelo or the lowest and best bidder to demolish the structures and invoice the owners and place a lien on the properties if the owners do not pay for the demolition.

A copy of each entire case file including all pictures will be made available for the Council Agenda Review. I will attend the Agenda Review to answer any questions.

Thanks,

Debra

<u>REF</u>	<u>PARCEL</u>	<u>LOCATION</u>	<u>OWNERS NAME</u>
144774	089E-30-169-03	854 N. GLOSTER ST.	RAPTOR HOTELS LLC.

cc: G. Muse, Clerk of the Council



November 30, 2015

CITY OF TUPELO, MISSISSIPPI

COMPLAINT

Vs.

No. 14774

Dinesh S. Rama, Registered Agent
Raptor Hotels, LLC
854 North Gloster Street
Tupelo MS 38804

Parties of interest:

COMERICA BANK
SBA Department
455 Capital Mall, Ste. 300
Sacramento, CA 95814
916-329-3900

Comerica Bank
333 W. Santa Clara Street
San Jose, CA 95113

Larry Spencer, Esq.
P O Box 123
Jackson MS 39205
601-948-1547

Travelodge Hotels, Inc.
c/o Clyde & Co. US LLP
200 Campus Drive, Ste 300
Florham Park NJ 07932-0950
973-210-6700

Joshua Harris
2950 Hunter Road
Thaxton MS 38871
662-296-1751

PETITION UNDER MISS. CODE ANN. §21-19-11

The City of Tupelo, Mississippi, by and through the Department of Development Services, hereinafter referred to as "Petitioner," issues this Petition against the above named party or parties, hereinafter referred to as "Owner."

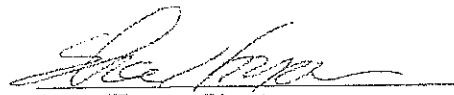
1. Charges. The Petitioner, on its own motion, charges that, based on preliminary investigation as evidenced by Exhibit "A" attached hereto, the property of Owner located at 854 North Gloster Street, Tupelo, MS 38804, PARCEL No. 089E-30-169-03, Tupelo MS, including building(s) thereon, is in such a state of uncleanness or demise as to be a menace to the public health, safety

and welfare of the community, and that a hearing before the City Council pursuant to Miss. Code Ann. §21-19-11 is warranted.

2. Notice. A hearing has been set before City Council of the City of Tupelo at its regularly scheduled meeting to be held on January 5, 2016, in Council Chambers, 2nd floor, City Hall, 71 East Troy Street, Tupelo, MS at 6:00 p. m. You have the right to attend and respond to the charges.
3. Finding. If at said hearing the City Council adjudicates that the property or land in its then condition is a menace to the public health, safety and welfare of the community, then it shall order that the Owner undertake one or more of the following measures: cutting grass and weeds; filling cisterns; removing rubbish, dilapidated fences, outside toilets, dilapidated buildings, personal property and other debris; and draining cesspools and standing water, as warranted and applicable.
4. Failure to Comply. If the Owner fails to take the necessary action, the City shall proceed to do so by the use of municipal employees or by contract and may by resolution adjudicate the actual cost of cleaning the property, including administrative and legal costs, and may also impose a penalty of \$1,500.00 or 50% of the actual cost. The decision of the City Council may be appealed in the same manner as other appeals from municipal board or courts are taken.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after the hearing without any future hearing.

WITNESS MY SIGNATURE, THIS THE 30th day of Nov., 2015.



Shane Hooper, Director
Department of Development Services
City Of Tupelo, Mississippi

Tabled 1-5-16 1-19-16
Leave on Table 2-2-16

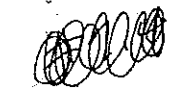
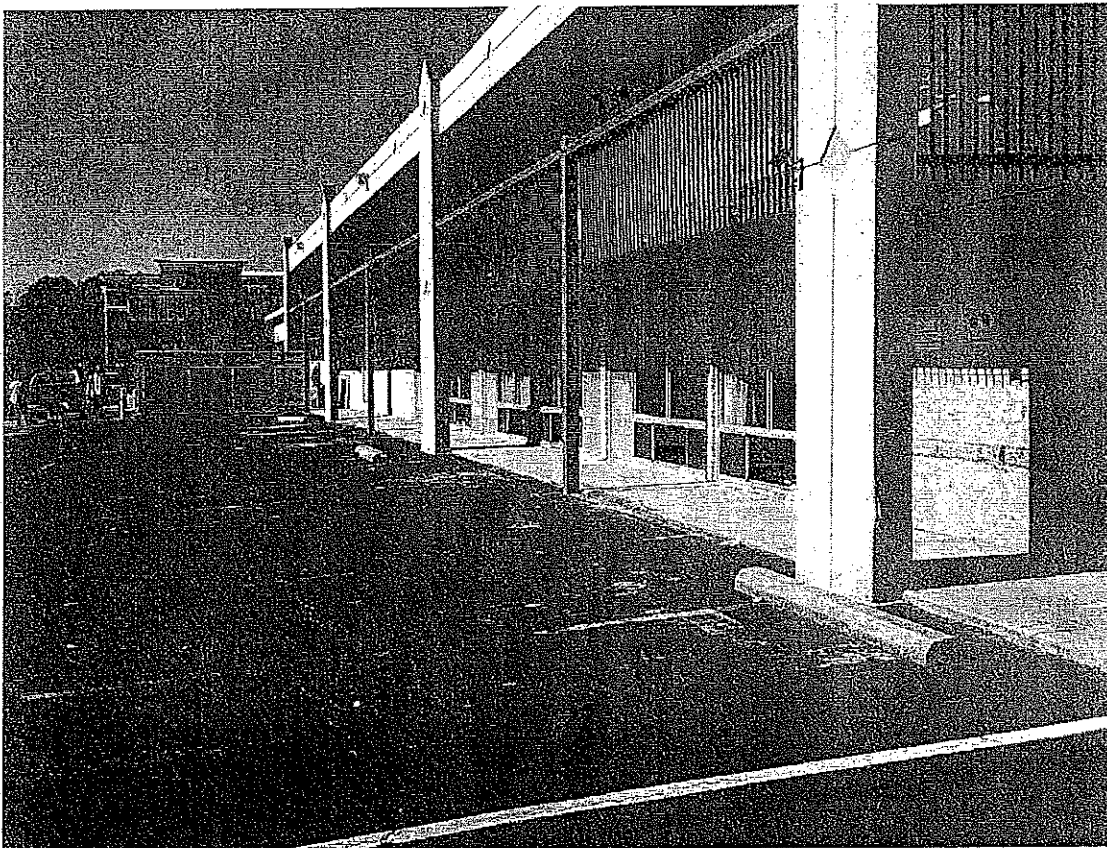
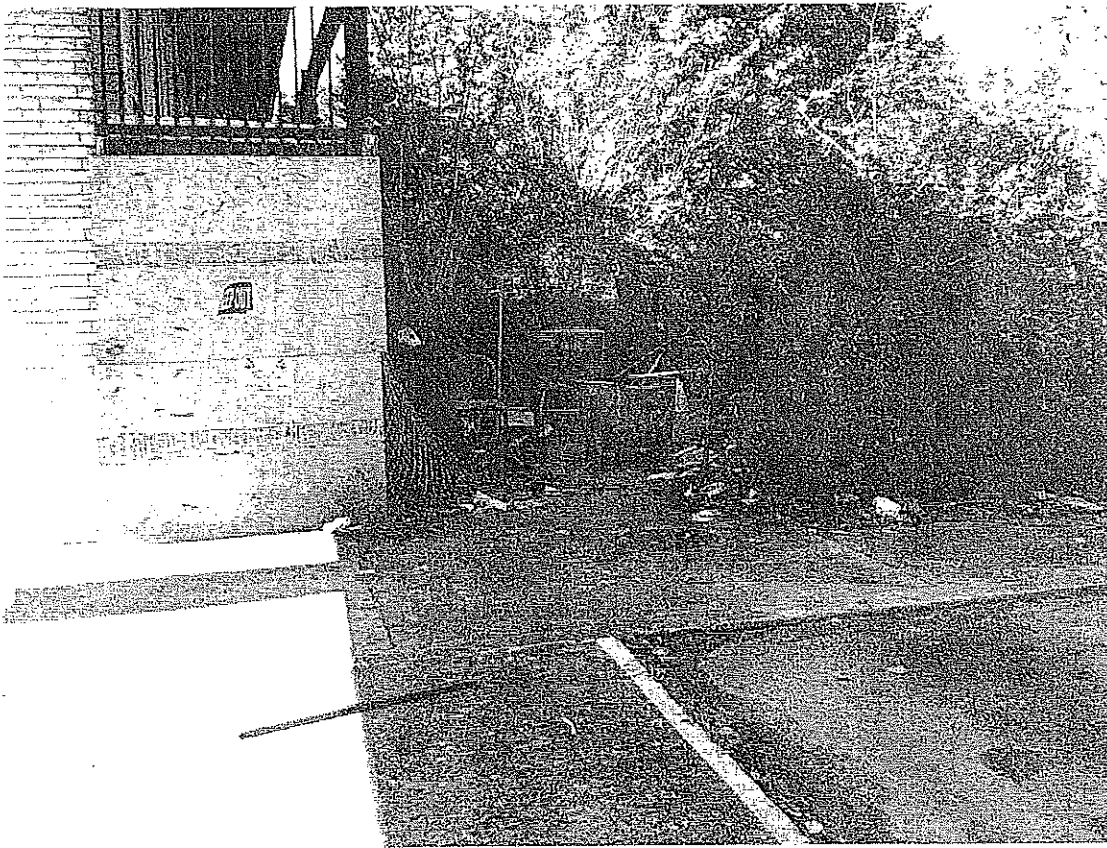
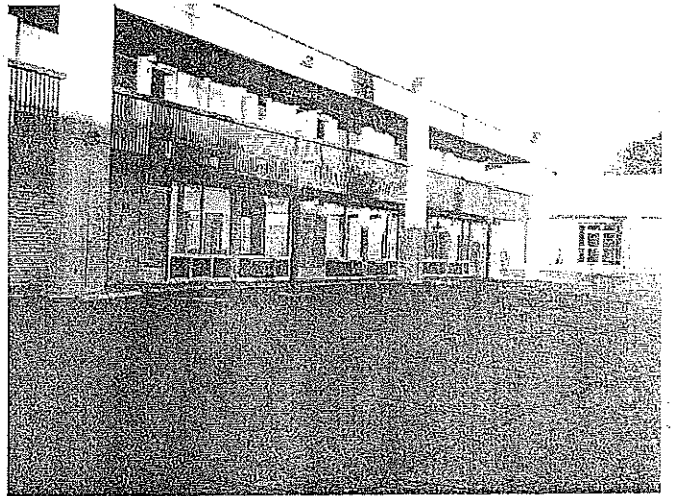
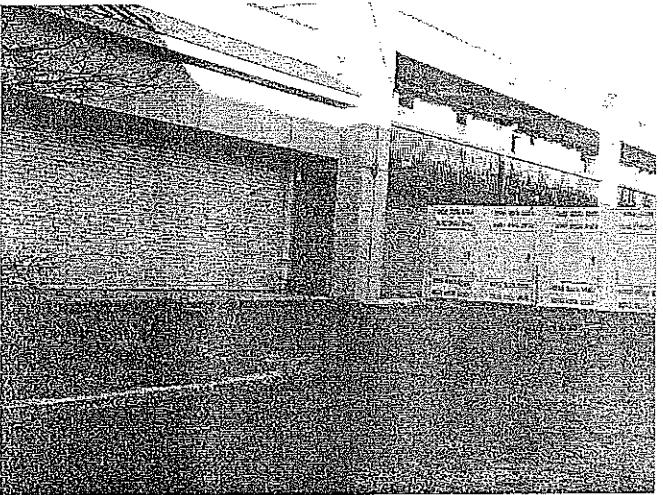
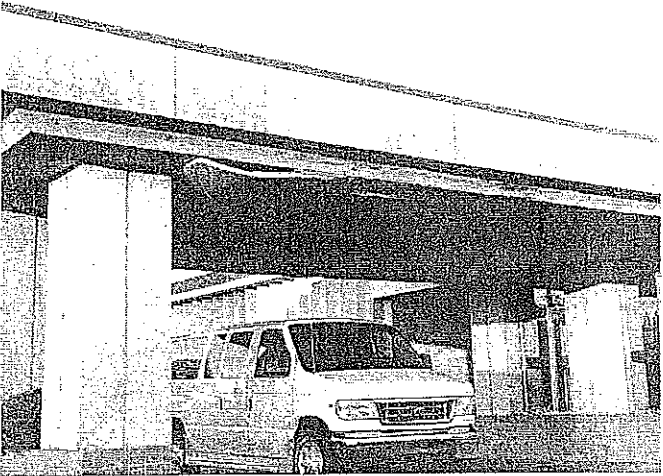
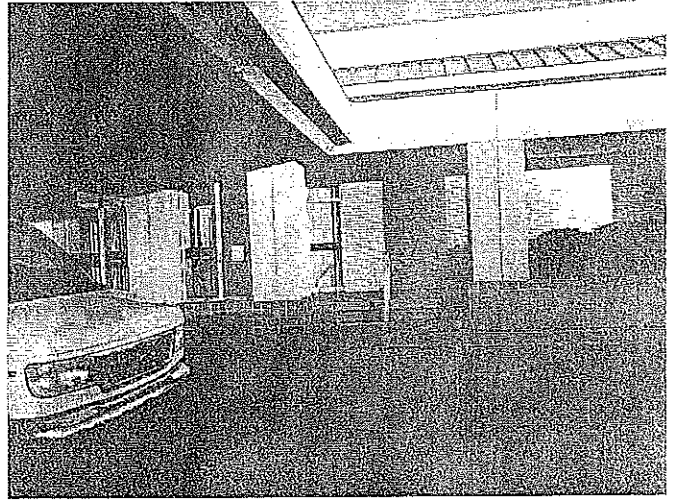
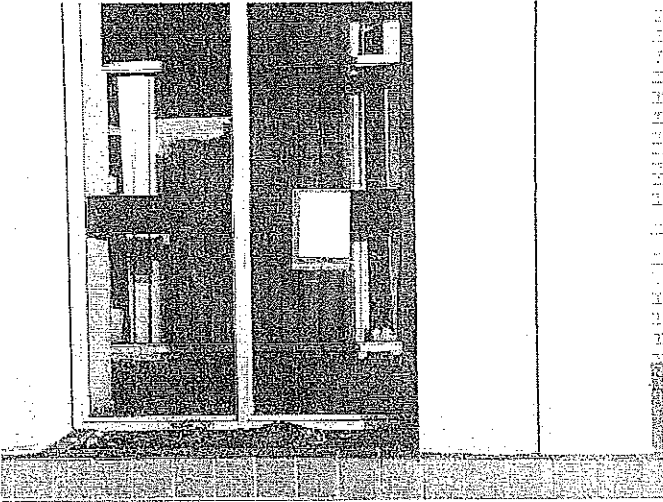
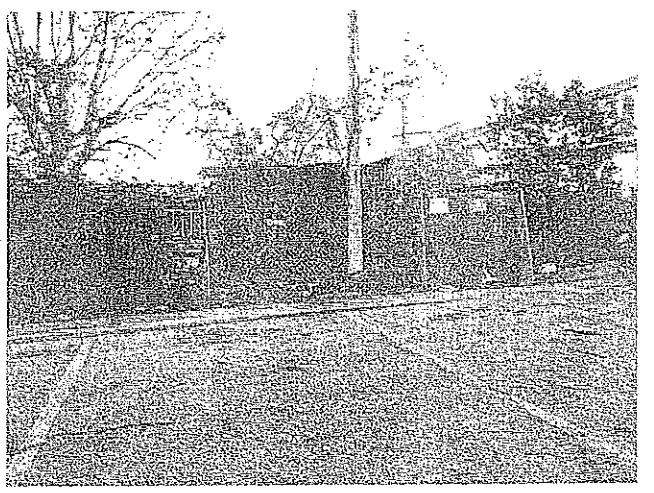
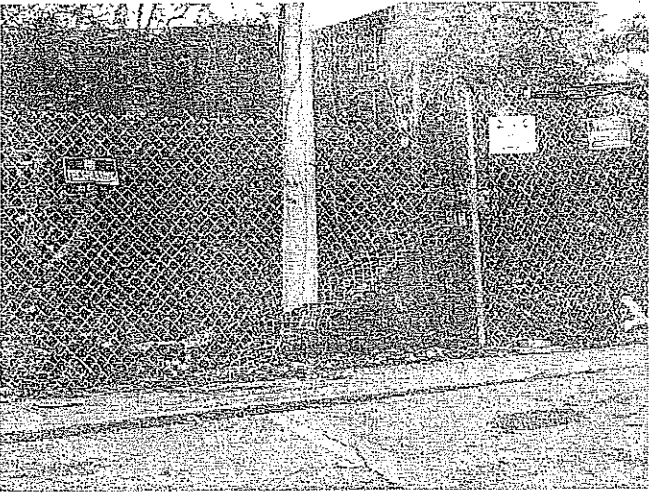
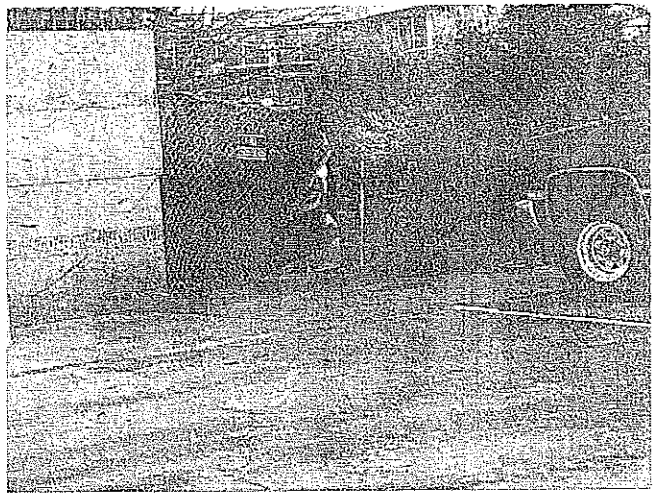
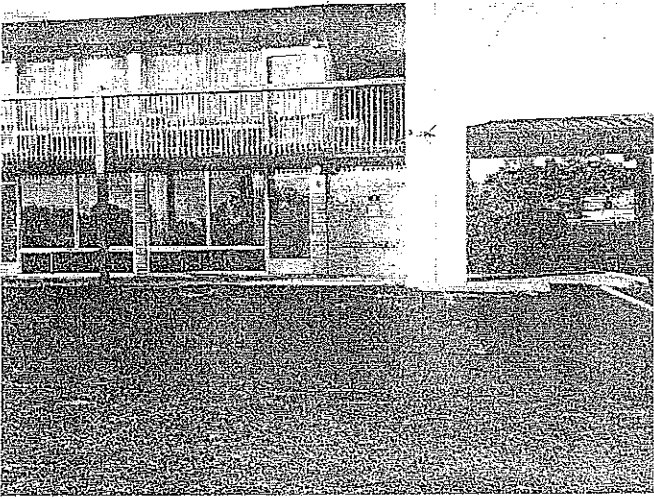
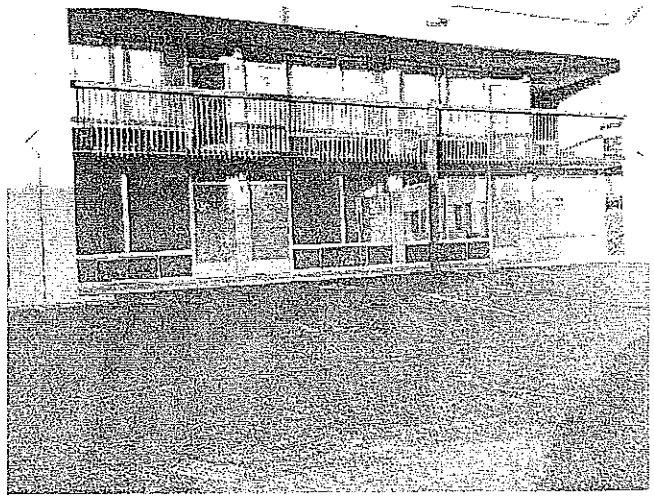
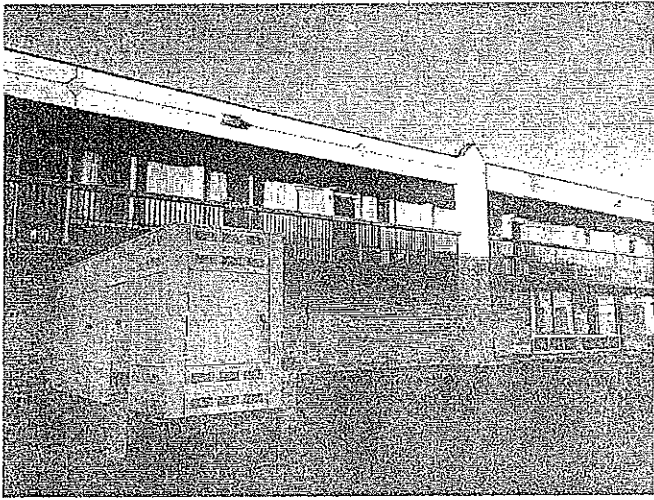


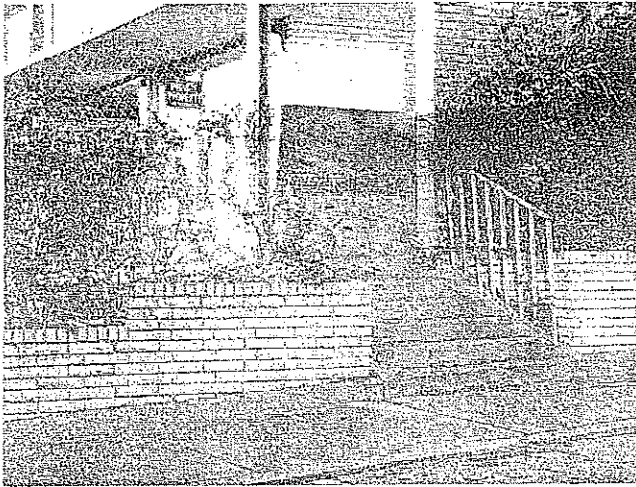
EXHIBIT A - 854 NORTH GLOSTER STREET

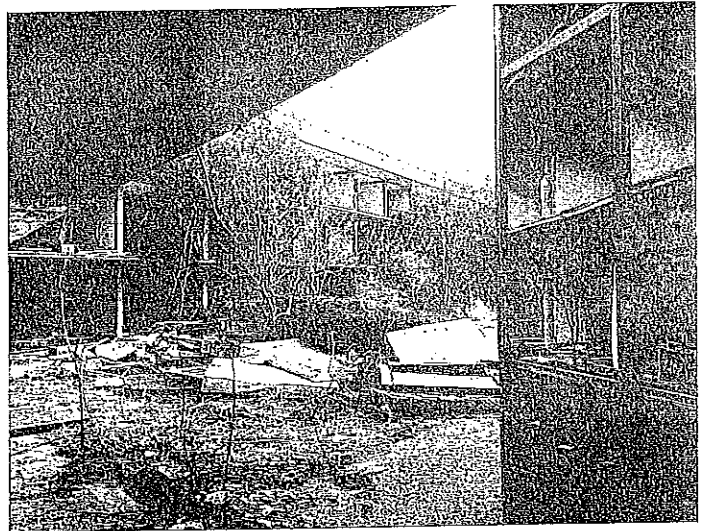
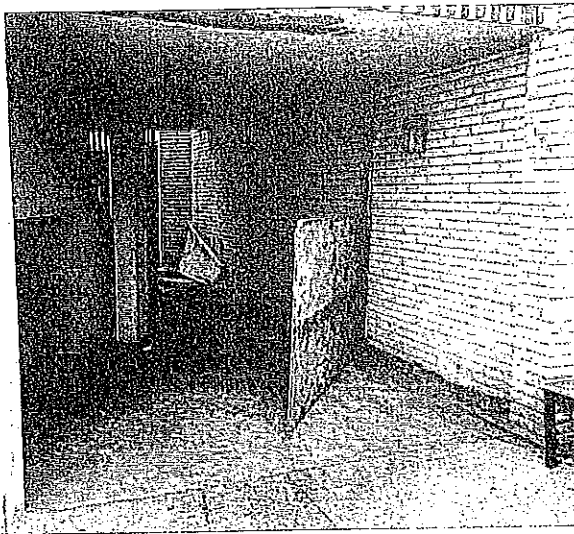
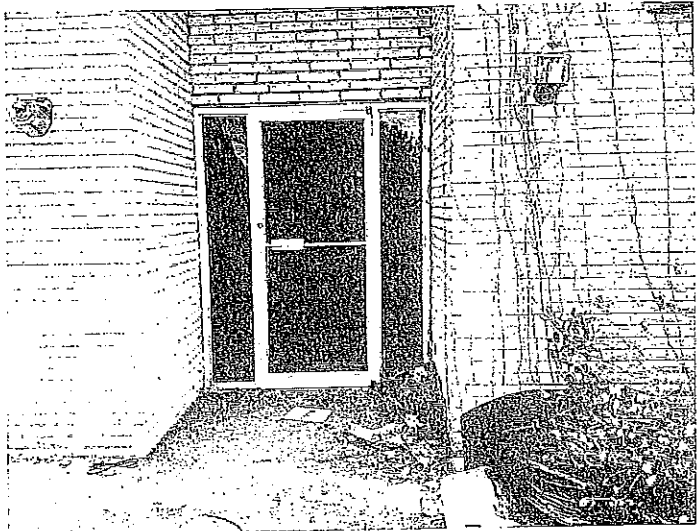


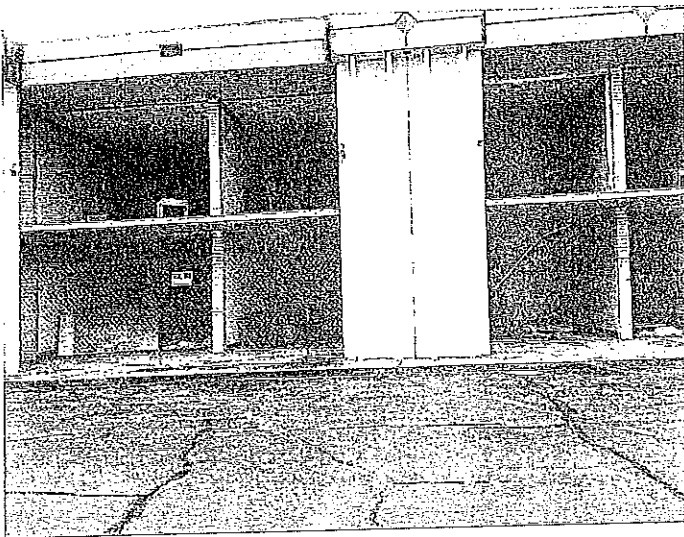
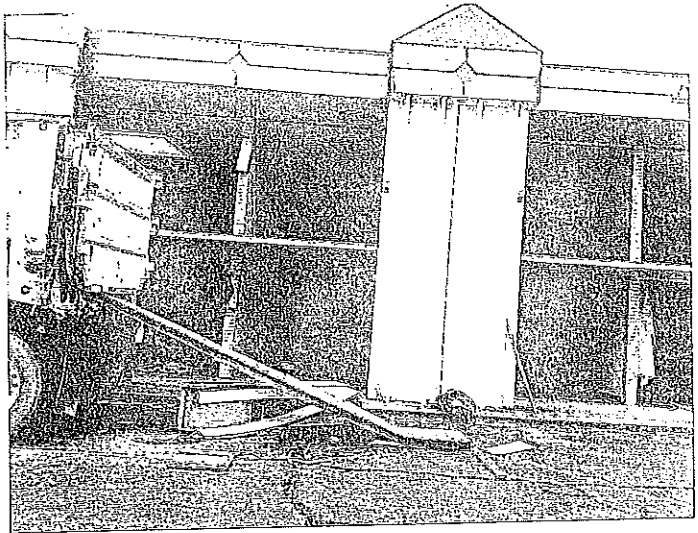
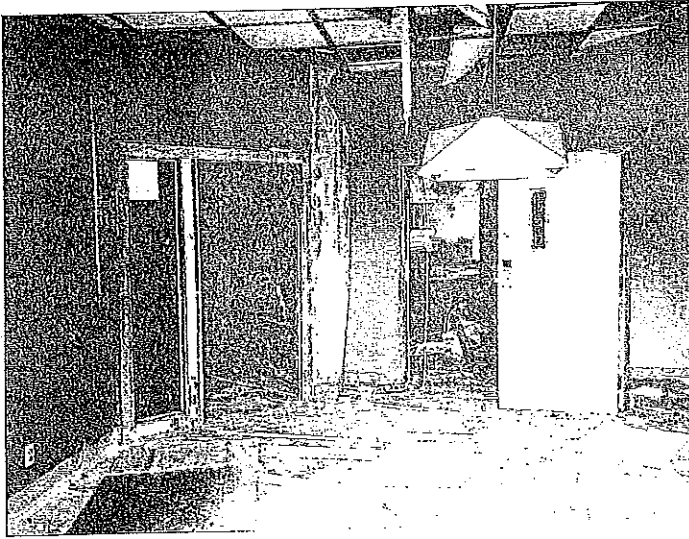
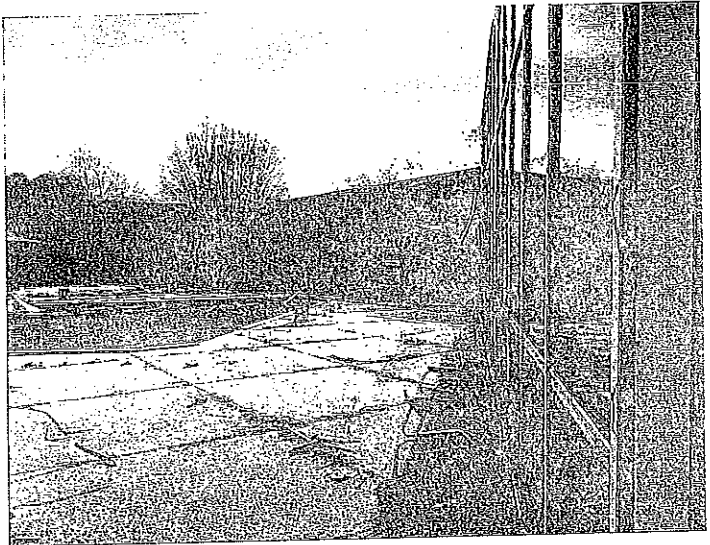
854 NORTH GLOSTER
PARCEL #089E-30-169-03

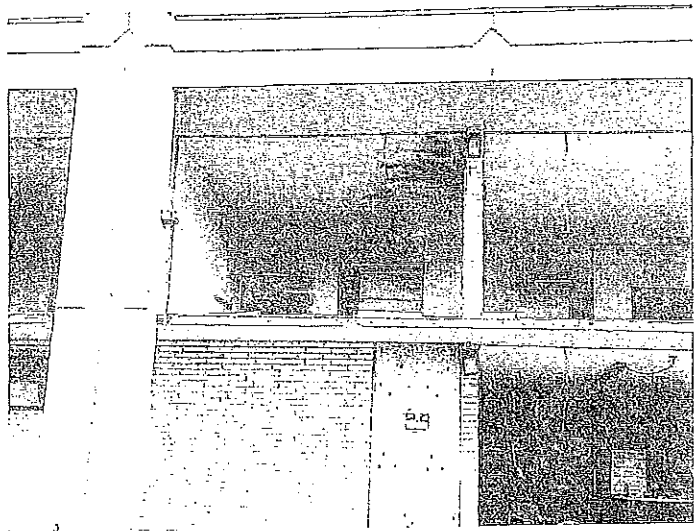
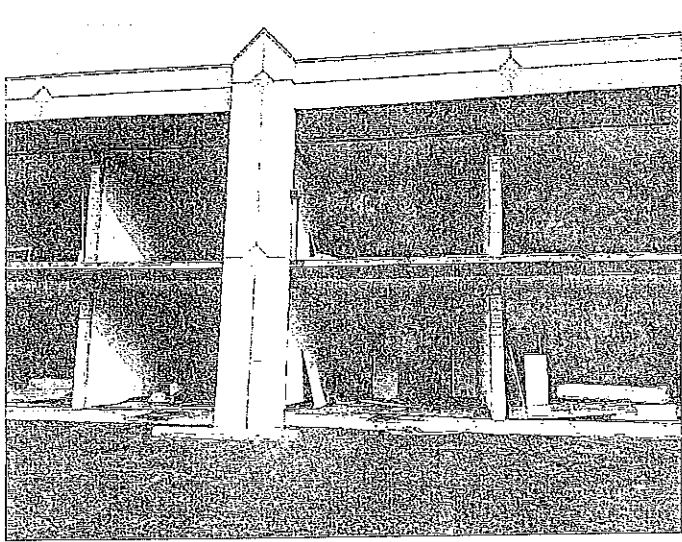












7.9



City of Tupelo

Jason L. Shelton

Mayor

Water and Light

Johnny Timmons, Director

February 10, 2016

COUNCIL

Markel Whittington
Ward One

Lynn Bryan
Ward Two

Travis Beard
Ward Three

Nettie Y. Davis
Ward Four

Buddy Palmer
Ward Five

Mike Bryan
Ward Six

Willie Jennings
Ward Seven

Mayor Jason Shelton and Council of the City of Tupelo
City of Tupelo
Tupelo, Mississippi 38804

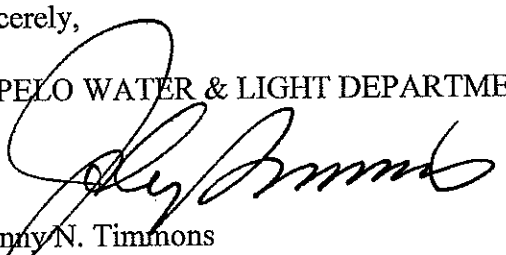
Dear Mayor Shelton and Council Members:

I respectfully request your approval for the Tupelo Water & Light Department to increase its fee to reconnect service after regular hours from \$40.00 to \$75.00. This increase is necessary due to labor and equipment costs. After approval, this fee change will take effect on March 17, 2016.

If you have any questions, please feel free to call upon me.

Sincerely,

TUPELO WATER & LIGHT DEPARTMENT


Johnny N. Timmons
Manager

ptb



City of Tupelo

Jason L. Shelton
Mayor

Water and Light
Johnny Timmons, Director

February 10, 2016

COUNCIL

Markel Whittington
Ward One

Lynn Bryan
Ward Two

Travis Beard
Ward Three

Nettie Y. Davis
Ward Four

Buddy Palmer
Ward Five

Mike Bryan
Ward Six

Willie Jennings
Ward Seven

Mayor Jason L. Shelton and Council of the City of Tupelo
City of Tupelo
Tupelo, Mississippi 38801

Dear Mayor Shelton and Council Members:

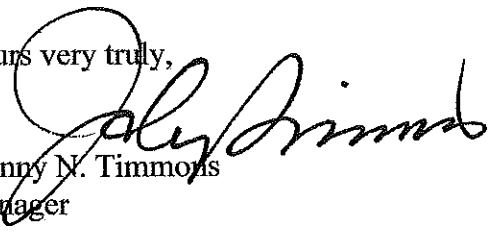
I recommend the following bid awards for consideration at your regular meeting on
Tuesday, February 16, 2016:

Bid No. 1398WL – Water System Improvements – Area 5(A) West Tupelo (Main
Street to Hwy 78) to the low qualified bid submitted by AMG Construction, Inc. in
the amount of \$1,615,824.67 as recommended by Cook Coggin Engineers.

Bid No. 1399WL – Water System Improvements – Area 5(B) Purnell Road Elevated
Water Storage Tank to the low qualified bid submitted by Caldwell Tanks, Inc. in the
amount of \$1,192,000.00 as recommended by Cook Coggin Engineers.

If you have any questions, please let me know.

Yours very truly,


Johnny N. Timmons
Manager

ptb

CCE 3-08824

COOK COGGIN ENGINEERS, INC.



February 5, 2016

Mr. Johnny Timmons
Tupelo Water & Light Department
P.O. Box 588
Tupelo, MS 38802

FY14

WATER SYSTEM IMPROVEMENTS
AREA 5 - WEST - CITY OF TUPELO Bid No. 1398WL

Following the receipt and opening of bids for the above captioned project we have checked and tabulated the bids. A copy of the Tabulation is enclosed.

The low bid for the distribution improvements was submitted by AMG Construction, Inc. of Charleston, MS in the amount of \$1,615,824.67.

We recommend contracts be awarded as set out above.

We are also enclosing the original bids received. Please place in the project file.



John Mark Weeden, P.E.
Principal

Copy to Mayor Jason Shelton, City of Tupelo, P.O. Box 1485, Tupelo, MS 38802
AMG Construction, Inc., 50 Court Square Charleston, MS 38921

TUPELO SRF FY14 WATER SYSTEM IMPROVEMENTS AREA 5 WEST AREA
FOR CITY OF TUPELO
January 28, 2016 at 10:00 A.M.
Bid No. 1398WL

BID CONFERENCE – LIST OF ATTENDEES

<u>Participant</u>	<u>Representing</u>
Ethan Haggard	KASACS Contractors
Mike Whitley	Argo Const. Corp.
Alex Moddot	REV Construction
Kelly Greenwood	AMG Construction
James Bullentine	ACBPO
Alpen Tatum	Prairie Construction
Don Durst	PERMA CORP.
Alan Thompson	Evbank Construction
Doug Clark	Mcwano
Owen Connor	Consolidated pipe
Missy Shelton	CDT - Finance
Beverly Wray	4-D Construction
Black Weeden	CCC
Ben Logan	City Attorney

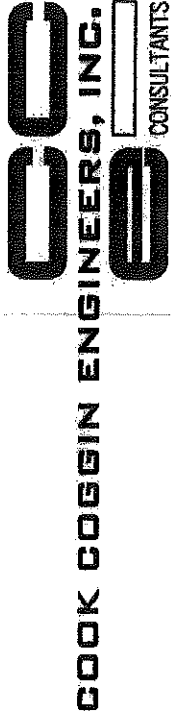
ENGINEERS, INC.

COOK COGGIN ENGINEERS, INC.

10:00 A.M. January 28 2016				AMG Construction, Inc.		Argo Construction Corp		Paul Smithey Costruction	
City of Tupelo				50 Court Square		PO Box 4117		PO Box 357	
Tupelo, Mississippi, Lee County				Charlseton, MS 38921		Cordova, TN 38088		Belden, MS 38826	
Item No.	Item	Qty.	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	6" Ductile Iron Water Pipe Line, CI 350, (polywrapped)	27,200	LinFt	\$21.91	\$595,952.00	\$33.65	\$915,280.00	\$21.20	\$576,640.00
2	4" PVC Water Pipe Line, CI. 200	460	LinFt	\$14.40	\$6,624.00	\$8.00	\$3,680.00	\$8.75	\$4,025.00
3	6" HDPE DR11 DIPS Water Pipe Line (includes bore)	840	LinFt	\$59.40	\$49,896.00	\$57.00	\$47,880.00	\$36.25	\$30,450.00
4	4" HDPE DR11 DIPS Water Pipe Line (includes bore)	60	LinFt	\$53.07	\$3,184.20	\$57.00	\$3,420.00	\$21.75	\$1,305.00
5	6" Restrained Joints	67	Each	\$103.59	\$6,940.53	\$72.00	\$4,824.00	\$67.25	\$4,505.75
6	Bore for 6" Water Pipe Line - No Encasement	60	LinFt	\$59.71	\$3,582.60	\$100.00	\$6,000.00	\$32.00	\$1,920.00
7	1" Copper Service Tubing	40	LinFt	\$7.03	\$281.20	\$7.00	\$280.00	\$10.50	\$420.00
8	3/4" Copper Service Tubing	4,600	LinFt	\$5.00	\$23,000.00	\$4.25	\$19,550.00	\$9.30	\$42,780.00
9	2" Polyethylene Service Tubing	240	LinFt	\$3.97	\$952.80	\$3.50	\$840.00	\$7.25	\$1,740.00
10	Service Bore for Copper Tubing (All Sizes) (Bore Only)	1,850	LinFt	\$11.60	\$21,460.00	\$16.00	\$29,600.00	\$15.00	\$27,750.00
11	8" x 6" Machine Tap	13	Each	\$1,359.57	\$17,674.41	\$1,900.00	\$24,700.00	\$2,898.00	\$37,674.00
12	3" Wet Tap & Cap	7	Each	\$332.39	\$2,326.73	\$123.00	\$861.00	\$724.50	\$5,071.50
13	2" Wet Tap & Cap	8	Each	\$320.43	\$2,563.44	\$67.00	\$536.00	\$621.00	\$4,968.00
14	6" Gate Valve & Box	45	Each	\$812.32	\$36,554.40	\$875.00	\$39,375.00	\$1,130.00	\$50,850.00
15	4" Gate & Valve Box	2	Each	\$649.35	\$1,298.70	\$800.00	\$1,600.00	\$931.50	\$1,863.00
16	DIP Fittings, Restrained Joint	4,600	Lbs	\$19.10	\$87,860.00	\$6.25	\$28,750.00	\$10.60	\$48,760.00
17	Fire Hydrant	35	Each	\$2,154.07	\$75,392.45	\$2,225.00	\$77,875.00	\$2,173.50	\$76,072.50
18	Flushing Hydrant	1	Each	\$1,376.30	\$1,376.30	\$2,000.00	\$2,000.00	\$2,013.00	\$2,013.00
19	Reconnect Existing Meter (3/4")	141	Each	\$279.96	\$39,474.36	\$200.00	\$28,200.00	\$517.50	\$72,967.50
20	Reconnect Existing Meter (1")	1	Each	\$329.89	\$329.89	\$235.00	\$235.00	\$517.50	\$517.50
21	Service Line Terminals	16	Each	\$214.67	\$3,434.72	\$120.00	\$1,920.00	\$828.00	\$13,248.00
22	Select Borrow	9,320	CuYd	\$28.11	\$261,985.20	\$8.25	\$76,890.00	\$11.90	\$110,908.00
23	Crushed Stone For Temp. Surface & Base	3,440	CuYd	\$41.98	\$144,411.20	\$35.00	\$120,400.00	\$49.68	\$170,899.20
24	Bituminous Asphalt Resurfacing	10,930	SqYd	\$17.61	\$192,477.30	\$15.00	\$163,950.00	\$33.10	\$361,783.00
25	Concrete Resurfacing	30	SqYd	\$83.83	\$2,514.90	\$75.00	\$2,250.00	\$51.75	\$1,552.50
26	Crushed Stone Resurfacing	15	CuYd	\$90.40	\$1,356.00	\$35.00	\$525.00	\$49.65	\$744.75
27	Rip Rap, 200 Lb	100	Ton	\$45.18	\$4,518.00	\$40.00	\$4,000.00	\$46.55	\$4,655.00
28	Wattles (20")	1,100	LinFt	\$4.98	\$5,478.00	\$2.50	\$2,750.00	\$6.20	\$6,820.00
29	Seeding & Mulching	7,600	LinFt	\$2.07	\$15,732.00	\$0.60	\$4,560.00	\$1.55	\$11,780.00
30	Temporary Silt Fence	2,500	LinFt	\$2.61	\$6,525.00	\$2.00	\$5,000.00	\$4.15	\$10,375.00
31	Pipe Line Identification Markers	18	Each	\$37.13	\$668.34	\$50.00	\$900.00	\$36.25	\$652.50
32									
33					\$1,615,824.67		\$1,618,631.00		\$1,685,710.70
34									
TOTAL BID									

TABULATION OF BIDS

Water System Improvements Area 5 - West Area
SRF Project No. DWI-L410015-04-0, Bid No. 13981
City of Tupelo, Lee County, Mississippi
CCE# 3-08824



10:00 A.M. January 28 2016 City of Tupelo Tupelo, Mississippi, Lee County			Encor, LLC 5566 Commander Drive Arlington, TN 38002		KAJACS Contractors, Inc. PO Box 969 Poplar Bluff, MO 63902		Perma Corporation 125 Armstrong Road Columbus, MS 39702	
Item No.	Item	Qty.	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	6" Ductile Iron Water Pipe Line, Cl 350, (polywrapped)	27,200	\$23.80	\$647,360.00	\$22.00	\$598,400.00	\$24.00	\$652,800.00
2	4" PVC Water Pipe Line, CL 200	460	\$12.17	\$5,598.20	\$10.00	\$4,600.00	\$8.00	\$3,680.00
3	6" HDPE DR11 DIPS Water Pipe Line (includes bore)	840	\$35.00	\$29,400.00	\$50.00	\$42,000.00	\$58.00	\$48,720.00
4	4" HDPE DR11 DIPS Water Pipe Line (includes bore)	60	\$30.00	\$1,800.00	\$35.00	\$2,100.00	\$55.00	\$3,300.00
5	6" Restrained Joints	67	\$90.00	\$6,030.00	\$150.00	\$10,050.00	\$89.00	\$5,963.00
6	Bore for 6" Water Pipe Line - No Encasement	60	\$45.00	\$2,700.00	\$50.00	\$3,000.00	\$40.00	\$2,400.00
7	1" Copper Service Tubing	40	\$14.00	\$560.00	\$11.00	\$440.00	\$20.00	\$800.00
8	3/4" Copper Service Tubing	4,600	\$10.00	\$46,000.00	\$10.00	\$46,000.00	\$11.00	\$50,600.00
9	2" Polyethylene Service Tubing	240	\$11.38	\$2,731.20	\$9.00	\$2,160.00	\$8.25	\$1,980.00
10	Service Bore for Copper Tubing (All Sizes) (Bore Only)	1,850	\$14.00	\$25,900.00	\$15.00	\$27,750.00	\$12.00	\$22,200.00
11	8" x 6" Machine Tap	13	\$2,479.00	\$32,227.00	\$2,900.00	\$37,700.00	\$2,495.00	\$32,435.00
12	3" Wet Tap & Cap	7	\$600.00	\$4,200.00	\$1,000.00	\$7,000.00	\$660.00	\$4,620.00
13	2" Wet Tap & Cap	8	\$550.00	\$4,400.00	\$900.00	\$7,200.00	\$455.00	\$3,640.00
14	6" Gate Valve & Box	45	\$900.00	\$40,500.00	\$1,300.00	\$58,500.00	\$1,095.00	\$49,275.00
15	4" Gate & Valve Box	2	\$800.00	\$1,600.00	\$1,000.00	\$2,000.00	\$905.00	\$1,810.00
16	DIP Fittings, Restrained Joint	4,600	\$6.65	\$30,590.00	\$7.50	\$34,500.00	\$10.00	\$46,000.00
17	Fire Hydrant	35	\$2,650.00	\$92,750.00	\$2,400.00	\$84,000.00	\$2,490.00	\$87,150.00
18	Flushing Hydrant	1	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$1,245.00	\$1,245.00
19	Reconnect Existing Meter (3/4")	141	\$250.00	\$35,250.00	\$300.00	\$42,300.00	\$360.00	\$50,760.00
20	Reconnect Existing Meter (1")	1	\$300.00	\$300.00	\$405.00	\$405.00	\$475.00	\$475.00
21	Service Line Terminals	16	\$300.00	\$4,800.00	\$300.00	\$4,800.00	\$395.00	\$6,320.00
22	Select Borrow	9,320	\$10.00	\$93,200.00	\$10.00	\$93,200.00	\$15.00	\$139,800.00
23	Crushed Stone For Temp. Surface & Base	3,440	\$55.85	\$192,124.00	\$59.00	\$202,960.00	\$52.00	\$178,880.00
24	Bituminous Asphalt Resurfacing	10,930	\$33.00	\$360,690.00	\$31.00	\$338,830.00	\$35.00	\$382,550.00
25	Concrete Resurfacing	30	\$81.00	\$2,430.00	\$105.00	\$3,150.00	\$100.00	\$3,000.00
26	Crushed Stone Resurfacing	15	\$75.00	\$1,125.00	\$130.00	\$1,950.00	\$55.00	\$825.00
27	Rip Rap, 200 Lb	100	\$50.00	\$5,000.00	\$45.00	\$4,500.00	\$49.00	\$4,900.00
28	Wattles (20")	1,100	\$2.00	\$2,200.00	\$11.00	\$12,100.00	\$5.75	\$6,325.00
29	Seeding & Mulching	7,600	\$1.00	\$7,600.00	\$2.00	\$15,200.00	\$0.60	\$4,560.00
30	Temporary Silt Fence	2,500	\$2.25	\$5,625.00	\$2.00	\$5,000.00	\$2.25	\$5,625.00
31	Pipe Line Identification Markers	18	\$50.00	\$900.00	\$60.00	\$1,080.00	\$65.00	\$1,170.00
32								
33				\$1,687,090.40		\$1,694,875.00		\$1,803,808.00
34	TOTAL BID							

TABULATION OF BIDS

Water System Improvements Area 5 - West Area
 SRF Project No. DWI-L410015-04-0, Bid No. 13981
 City of Tupelo, Lee County, Mississippi
 CCE# 3-08824



10:00 A.M. January 28 2016		REV Construction, Inc.		4-D Construction, Inc.		Eubank Construction Co., Inc.	
City of Tupelo		2011 11th Street		PO Box 127		2011 North Second St	
Tupelo, Mississippi, Lee County		Tuscaloosa, AL 35401		Louisville, MS 39339		Booneville, MS 38829	
Item No.	Item	Qty.	Unit Price	Amount	Unit Price	Amount	Amount
1	6" Ductile Iron Water Pipe Line, CI 350, (polywrapped)	27,200	\$28.00	\$761,600.00	\$29.25	\$795,600.00	\$720,800.00
2	4" PVC Water Pipe Line, CL 200	460	\$10.00	\$4,600.00	\$10.00	\$4,600.00	\$3,220.00
3	6" HDPE DR11 DIPS Water Pipe Line (includes bore)	840	\$50.00	\$42,000.00	\$48.00	\$40,320.00	\$52,080.00
4	4" HDPE DR11 DIPS Water Pipe Line (includes bore)	60	\$45.00	\$2,700.00	\$45.00	\$2,700.00	\$3,000.00
5	6" Restrained Joints	67	\$125.00	\$8,375.00	\$95.00	\$6,365.00	\$6,030.00
6	Bore for 6" Water Pipe Line - No Encasement	60	\$65.00	\$3,900.00	\$55.00	\$3,300.00	\$1,800.00
7	1" Copper Service Tubing	40	\$17.00	\$680.00	\$9.00	\$360.00	\$400.00
8	3/4" Copper Service Tubing	4,600	\$12.00	\$55,200.00	\$6.50	\$29,900.00	\$32,200.00
9	2" Polyethylene Service Tubing	240	\$14.00	\$3,360.00	\$8.50	\$2,040.00	\$1,920.00
10	Service Bore for Copper Tubing (All Sizes) (Bore Only)	1,850	\$20.00	\$37,000.00	\$12.50	\$23,125.00	\$27,750.00
11	8" x 6" Machine Tap	13	\$3,000.00	\$39,000.00	\$2,800.00	\$36,400.00	\$28,600.00
12	3" Wet Tap & Cap	7	\$700.00	\$4,900.00	\$850.00	\$5,950.00	\$2,800.00
13	2" Wet Tap & Cap	8	\$400.00	\$3,200.00	\$800.00	\$6,400.00	\$2,800.00
14	6" Gate Valve & Box	45	\$750.00	\$33,750.00	\$1,050.00	\$47,250.00	\$49,500.00
15	4" Gate & Valve Box	2	\$600.00	\$1,200.00	\$905.00	\$1,810.00	\$2,000.00
16	DIP Fittings, Restrained Joint	4,600	\$6.00	\$27,600.00	\$7.25	\$33,350.00	\$36,800.00
17	Fire Hydrant	35	\$3,000.00	\$105,000.00	\$3,487.00	\$122,045.00	\$87,500.00
18	Flushing Hydrant	1	\$1,400.00	\$1,400.00	\$2,050.00	\$2,050.00	\$1,500.00
19	Reconnect Existing Meter (3/4")	141	\$200.00	\$28,200.00	\$432.00	\$60,912.00	\$39,480.00
20	Reconnect Existing Meter (1")	1	\$300.00	\$300.00	\$550.00	\$550.00	\$300.00
21	Service Line Terminals	16	\$125.00	\$2,000.00	\$210.00	\$3,360.00	\$4,000.00
22	Select Borrow	9,320	\$10.00	\$93,200.00	\$14.50	\$135,140.00	\$139,800.00
23	Crushed Stone For Temp. Surface & Base	3,440	\$48.00	\$165,120.00	\$48.00	\$165,120.00	\$206,400.00
24	Bituminous Asphalt Resurfacing	10,930	\$36.00	\$393,480.00	\$30.00	\$327,900.00	\$437,400.00
25	Concrete Resurfacing	30	\$45.00	\$1,350.00	\$245.00	\$7,350.00	\$1,800.00
26	Crushed Stone Resurfacing	15	\$45.00	\$675.00	\$75.00	\$1,125.00	\$975.00
27	Rip Rap, 200 Lb	100	\$40.00	\$4,000.00	\$75.00	\$7,500.00	\$4,000.00
28	Wattles (20")	1,100	\$4.00	\$4,400.00	\$5.25	\$5,775.00	\$3,300.00
29	Seeding & Mulching	7,600	\$3.00	\$22,800.00	\$2.00	\$15,200.00	\$7,600.00
30	Temporary Silt Fence	2,500	\$3.00	\$7,500.00	\$2.65	\$6,625.00	\$2,500.00
31	Pipe Line Identification Markers	18	\$45.00	\$810.00	\$58.00	\$1,044.00	\$900.00
32				\$1,859,300.00		\$1,901,166.00	\$1,908,955.00
33							
34							

TABULATION OF BIDS

Water System Improvements Area 5 - West Area
SRF Project No. DWI-L410015-04-0, Bid No. 13981
City of Tupelo, Lee County, Mississippi
CCE# 3-08824



10:00 A.M. January 28 2016 City of Tupelo Tupelo, Mississippi, Lee County			Prairie Construction, LLC PO Box 1325 Tupelo, MS 38802		Claunch Construction Co. 252 Hwy 140 East Puryear, TN 38251		W&T Contracting Corporation 19947 Hwy 5 Lamar, MS 38642	
Item No.	Item	Qty.	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	6" Ductile Iron Water Pipe Line, CI 350, (polywrapped)	27,200	\$27.43	\$746,096.00	\$34.22	\$930,784.00	\$26.00	\$707,200.00
2	4" PVC Water Pipe Line, CL 200	460	\$10.07	\$4,632.20	\$13.92	\$6,403.20	\$15.00	\$6,900.00
3	6" HDPE DR11 DIPS Water Pipe Line (includes bore)	840	\$54.40	\$45,696.00	\$67.28	\$56,515.20	\$37.00	\$31,080.00
4	4" HDPE DR11 DIPS Water Pipe Line (includes bore)	60	\$40.00	\$2,400.00	\$58.00	\$3,480.00	\$29.00	\$1,740.00
5	6" Restrained Joints	67	\$75.00	\$5,025.00	\$69.60	\$4,663.20	\$121.00	\$8,107.00
6	Bore for 6" Water Pipe Line - No Encasement	60	\$55.00	\$3,300.00	\$81.20	\$4,872.00	\$30.00	\$1,800.00
7	1" Copper Service Tubing	40	\$9.00	\$360.00	\$16.24	\$649.60	\$19.00	\$760.00
8	3/4" Copper Service Tubing	4,600	\$6.50	\$29,900.00	\$13.92	\$64,032.00	\$10.00	\$46,000.00
9	2" Polyethylene Service Tubing	240	\$8.00	\$1,920.00	\$16.24	\$3,897.60	\$9.00	\$2,160.00
10	Service Bore for Copper Tubing (All Sizes) (Bore Only)	1,850	\$12.00	\$22,200.00	\$11.60	\$21,460.00	\$17.00	\$31,450.00
11	8" x 6" Machine Tap	13	\$2,850.00	\$37,050.00	\$2,900.00	\$37,700.00	\$3,300.00	\$42,900.00
12	3" Wet Tap & Cap	7	\$1,000.00	\$7,000.00	\$2,320.00	\$16,240.00	\$1,470.00	\$10,290.00
13	2" Wet Tap & Cap	8	\$800.00	\$6,400.00	\$1,160.00	\$9,280.00	\$1,400.00	\$11,200.00
14	6" Gate Valve & Box	45	\$1,050.00	\$47,250.00	\$1,102.00	\$49,590.00	\$1,102.00	\$49,590.00
15	4" Gate & Valve Box	2	\$950.00	\$1,900.00	\$1,160.00	\$2,320.00	\$945.00	\$1,890.00
16	DIP Fittings, Restrained Joint	4,600	\$8.50	\$39,100.00	\$9.00	\$41,400.00	\$8.00	\$36,800.00
17	Fire Hydrant	35	\$2,600.00	\$91,000.00	\$3,132.00	\$109,620.00	\$2,500.00	\$87,500.00
18	Flushing Hydrant	1	\$2,000.00	\$2,000.00	\$2,900.00	\$2,900.00	\$1,840.00	\$1,840.00
19	Reconnect Existing Meter (3/4")	141	\$480.00	\$67,680.00	\$545.20	\$76,873.20	\$550.00	\$77,550.00
20	Reconnect Existing Meter (1")	1	\$550.00	\$550.00	\$870.00	\$870.00	\$700.00	\$700.00
21	Service Line Terminals	16	\$300.00	\$4,800.00	\$34.80	\$556.80	\$551.00	\$8,816.00
22	Select Borrow	9,320	\$14.82	\$138,122.40	\$18.75	\$174,750.00	\$21.00	\$195,720.00
23	Crushed Stone For Temp. Surface & Base	3,440	\$56.00	\$192,640.00	\$52.20	\$179,568.00	\$50.00	\$172,000.00
24	Bituminous Asphalt Resurfacing	10,930	\$36.50	\$398,945.00	\$19.75	\$215,867.50	\$43.00	\$469,990.00
25	Concrete Resurfacing	30	\$250.00	\$7,500.00	\$150.80	\$4,524.00	\$76.00	\$2,280.00
26	Crushed Stone Resurfacing	15	\$60.00	\$900.00	\$62.65	\$939.75	\$54.00	\$810.00
27	Rip Rap, 200 Lb	100	\$45.00	\$4,500.00	\$46.40	\$4,640.00	\$73.00	\$7,300.00
28	Wattles (20")	1,100	\$7.00	\$7,700.00	\$4.80	\$5,280.00	\$20.00	\$22,000.00
29	Seeding & Mulching	7,600	\$2.10	\$15,960.00	\$1.20	\$9,120.00	\$2.35	\$17,860.00
30	Temporary Silt Fence	2,500	\$3.50	\$8,750.00	\$2.90	\$7,250.00	\$5.00	\$12,500.00
31	Pipe Line Identification Markers	18	\$50.00	\$900.00	\$34.80	\$626.40	\$50.00	\$900.00
32								
33	TOTAL BID			\$1,942,176.60		\$2,046,672.45		\$2,067,633.00
34								

CCE 3-08824

COOK COGGIN ENGINEERS, INC.



February 5, 2016

Mr. Johnny Timmons
Tupelo Water & Light Department
P.O. Box 588
Tupelo, MS 38802

FY14

WATER SYSTEM IMPROVEMENTS
PURNELL ROAD ELEVATED WATER STORAGE TANK

Bid No. 1399WL

Following the receipt and opening of bids for the above captioned project we have checked and tabulated the bids. A copy of the Tabulation is enclosed.

The low bid for the elevated tank was submitted by Caldwell Tanks, Inc. of Louisville, KY in the amount of \$1,192,000.00.

We recommend a contract be awarded as set out above.

We are also enclosing the original bids received. Please place in the project file.



John Mark Weeden, P.E.
Principal

Copy to Mayor Jason Shelton, City of Tupelo, P.O. Box 1485, Tupelo, MS 38802
Caldwell Tanks, Inc., P.O. Box 35770, Louisville, KY 40232

3-08824

COOK COGGIN ENGINEERS, INC.



TUPELO SRF FY14 PURNELL ROAD ELEVATED WATER STORAGE TANK
FOR CITY OF TUPELO
JANUARY 28, 2016 AT 11:00 A.M.
Bid No. 1399WL

BID CONFERENCE – LIST OF ATTENDEES

Participant

Representing

Missy Shelton

COT Finance

Mark Woodson

CLE

Ben Logan

City Attorney

TABULATION OF BIDS

Purnell Road Elevated Water Storage Tank
 SRF Project No. DWI-L410015-04-0, Bid No. 139
 City of Tupelo, Lee County, Mississippi
 CCE# 3-08824



11:00 A.M. January 28, 2016 City of Tupelo Tupelo, Mississippi, Lee County				Caldwell Tanks, Inc. PO Box 35770 Louisville, KY 40232		Maguire Iron, Inc. PO Box 1446 Sioux Falls, SD 57101		Pheonix Fabricators & Erectors 182 South CR 900 E Avon, IN 46123	
Item No.	Item	Qty.	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	New 500,000 gallon Steel Elevated Tank with Foundation, top capacity line elevated 139 feet above riser foundation including electrical, SCADA, fence, yard, piping, valves, site work,	1	L.S.	\$1,033,450.00	\$1,033,450.00	\$1,037,950.00	\$1,037,950.00	\$1,060,950.00	\$1,060,950.00
2	Electrical Altitude Valve Arrangement, enclosure, foundation, electrical, yard piping & other miscellaneous items.	1	L.S.	\$70,000.00	\$70,000.00	\$90,000.00	\$90,000.00	\$85,000.00	\$85,000.00
3	Access Drive including linear grading, crushed limestone, erosion control and furnishing & installing tubular gate at site entrance.	1	L.S.	\$13,500.00	\$13,500.00	\$7,000.00	\$7,000.00	\$7,500.00	\$7,500.00
4	16" Ductile Iron Water Pipe Line (polyethylene encased)	440	LinFt	\$85.00	\$37,400.00	\$60.00	\$26,400.00	\$65.00	\$28,600.00
5	16" DIP Tee, MJ (polyethylene encased)	1	Each	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
6	16" x 10" DIP Tee, MJ (polyethylene encased)	1	Each	\$2,200.00	\$2,200.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
7	16" Gate Valve & Box (polyethylene encased)	2	Each	\$8,500.00	\$17,000.00	\$6,100.00	\$12,200.00	\$6,500.00	\$13,000.00
8	8" Machine Tap	1	Each	\$3,500.00	\$3,500.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
9	16" Gate DIP Cap, MJ (polyethylene encased)	2	Each	\$1,000.00	\$2,000.00	\$800.00	\$1,600.00	\$900.00	\$1,800.00
10	10" HDPE DR 11, DIPS Water Pipe Line PR200 (in	80	LinFt	\$115.00	\$9,200.00	\$120.00	\$9,600.00	\$125.00	\$10,000.00
11	Ductile Iron Pipe Fittings, MJ	75	LB	\$10.00	\$750.00	\$50.00	\$3,750.00	\$50.00	\$3,750.00
Total Bid:					\$1,192,000.00		\$1,197,000.00		\$1,219,100.00

1.11

**TUPELO WATER & LIGHT
CUSTOMER SERVICE AND COLLECTIONS**

BAD DEBT (Transfer to Bad Debt File)

For Period – July 2014 through Dec 2014

TOTAL REVENUE FOR THE PERIOD

<u>ELECTRIC</u>	<u>WATER & SEWER</u>	<u>SANITATION</u>	<u>TOTAL REVENUE</u>
\$ 29,680,152	\$ 5,560,975	\$ 1,644,755	\$ 36,885,882

TOTAL UNPAID ACCOUNTS FOR THE PERIOD

<u>ELECTRIC</u>	<u>WATER & SEWER</u>	<u>SANITATION</u>	<u>TOTAL BAD DEBT</u>
\$ 28,604.06	\$ 7,589.21	\$ 8,386.81	\$ 44,580.08

PERCENTAGE OF LOSS = .00120 %

JULY 2014

TUPELO WATER & LIGHT DEPT.
UNPAID ACCOUNTS LEDGER & FRANKLIN COLLECTION

PAGE 1

R-A-T	Name	996	Electric	Outside Lt	Water	Sewage	Sanitation	TOTAL
055-0167-2	HUGHES,CYNTHIA T	996-0478-1					36.80	36.80
055-0193-9	JENKINS,SELINA L	996-0479-1	12.21					12.21
056-1000-1	KEELEY,CRAIG S	996-0480-1	1.76					1.76
056-1390-5	BROOKS,MELISSA	996-0481-1	11.38					11.38
058-1980-0	IVY,SHELLA S	996-0483-1	105.18					40.94 146.12
060-1190-0	HARTMAN,TAMMY M	996-0484-1					35.81	35.81
063-0150-4	HALL,JIMMY D	996-0485-1	92.62	29.75	29.60		47.91	199.88
066-0488-4	BROWN,STEPHANIE A	996-0487-1	18.46				31.94	50.40
069-2020-3	GALLOWAY,CANDACE G	996-0488-1	84.65				22.89	107.54
074-1581-9	COCKERHAM COMP/ROBER	996-0491-1	388.00					388.00
701-1482-2	WESLEY,DOROTHY M	996-0493-1					18.97	18.97
080-4955-6	JOHNSON,COREY A	996-0494-1	6.41				47.27	53.68
081-4180-4	BAILEY,MAVIS J	996-0495-1	48.77				46.78	95.55
081-4225-2	GRIFFIN,PAULETTE	996-0497-1	9.82				36.06	45.88
084-1630-6	LINCKS,COCHISE J	996-0500-1	52.17	1.05	0.65		52.17	106.04
085-0420-7	BUCHANAN,DENISE	996-0501-1	19.28					19.28
085-2992-7	RANDOLPH,HELEN	996-0503-1	42.17				43.86	86.03
086-1250-4	DANIEL,RODNEY	996-0504-1	100.61	34.57	29.60		43.12	207.90
087-2874-2	BLACKFUL,CRAIG	996-0505-1	276.77	28.29	28.09		47.91	381.06
090-0320-9	DURDEN,CHUANANA D	996-0506-1	54.76				47.91	102.67
092-1650-2	JACKSON,HEATHER L	996-0509-1	209.93				47.91	257.84

R-A-T	Name	996	Electric	Outside Lt	Water	Sewage	Sanitation	TOTAL
095-0704-7	CAYSON, SPECIAL C	996-0511-1	31.08				29.24	PAGE 2 60.32
095-0724-8	OLIVER, CHRISTINE M	996-0514-1	113.13				22.42	135.55
095-1022-4	MCGERALD, STACI	996-0515-1	2.34					2.34
099-0160-4	NICHOLS, JAMES B	996-0516-1	88.73		460.56	422.90	47.91	1020.10
019-1440-2	EDWARDS, PASHONDA T	996-0519-1	116.26		78.14	76.45	43.66	314.51
023-0220-6	EWING, WILLIE C	996-0520-1					35.97	35.97
024-0138-4	BAILEY, WALTER	996-0521-1	31.91		13.75	13.20	21.83	80.69
030-0460-5	BEAM, LINDA K	996-0522-1	20.35					20.35
039-3210-4	CROCKER, CANDACE R	996-0524-1					19.90	19.90
042-1010-6	PAYNE, JASON EDWARD	996-0532-1	358.80	15.70	48.13	43.16	31.94	497.73
045-0412-5	LINDSEY, TABATHA M	996-0534-1	10.85				46.85	57.70
050-3450-5	PALMER, SHANDRA L	996-0542-1			13.64	25.72		39.36
050-3790-4	HERVEY, KATHERINE C	996-0545-1			32.58	37.28		69.86
050-6170-2	JOHNSON, TRACEY N	996-0546-1			23.97	24.34		48.31
TOTALS.....			2308.40	15.70	764.43	730.99	947.97	4767.49

AUGUST 2014

TUPELO WATER & LIGHT DEPT.
UNPAID ACCOUNTS LEDGER & FRANKLIN COLLECTION

PAGE 3

R-A-T	Name	996	Electric	Outside Lt	Water	Sewage	Sanitation	TOTAL
055-0520-3	EBONY BEAUTY SUPPLY/EBONY COOPERWOOD	996-0549-1	157.43					157.43
056-1360-8	GARNER, AMANDA M	996-0554-1	62.95				29.24	92.19
056-1400-6	WILLIAMS, JAMES L	996-0555-1	92.46				29.24	121.70
056-1410-2	RAY, JESSIE Q	996-0557-1	89.52				43.86	133.38
058-0520-5	WILLIAMS, WALTER E	996-0563-1	4.96				40.94	45.90
058-0850-6	BRANDON, CRESSIA M	996-0564-1					30.51	30.51
058-2290-6	BROWN, LASHONDA M	996-0565-1	79.02				37.52	116.54
060-0145-8	CLAY, FRANK	996-0569-1	224.61				14.62	239.23
069-1439-0	LUSK, TILDA D	996-0573-1	237.49				43.86	281.35
069-1491-2	SIMMONS, DANISE	996-0576-1	84.70				43.86	128.56
069-1492-4	MIDDLEBROOKS, JANEISHA A	996-0577-1	18.44					18.44
069-1497-8	LONG, SALISSHA L	996-0579-1	62.76				43.86	106.62
069-2900-8	ADAIR, KENNETH D	996-0580-1	232.16	10.51	19.86	16.89	22.89	302.31
072-7430-7	HANKINS, MARCIA D	996-0582-1	15.30				31.94	47.24
075-1220-5	CADE, WILLIAM A	996-0586-1	464.08		62.33	57.78	47.91	632.10
700-0189-3	WHITMAN, RICHARD W	996-0591-1			18.73	3.76		22.49
079-1262-5	KENNEDY, CHRISTOPHER A	996-0592-1	22.49		26.72	17.09	31.94	98.24
079-1545-3	SPENCER, EUCIE D	996-0597-1	168.43		32.53	30.67	51.64	283.27
080-3690-7	FORD, MONICA E	996-0598-1	360.48		8.43	4.88	38.86	412.65
080-4130-3	GRIFFIN, FRANCESIA R	996-0602-1	42.19		66.89	60.92	37.26	207.26
081-3000-0	JACKSON, BRANDI B	996-0605-1	272.42		12.34	9.37	47.91	342.04

R-A-T	Name	996	Electric	Outside Lt	Water	Sewage	Sanitation	TOTAL
081-4370-5	HENDRIX,JEFF P	996-0606-1	219.79				54.58	PAGE 4 274.37
081-4420-2	JACK,DAVASHA N	996-0607-1	75.81				47.27	123.08
082-1461-3	STRONG,DAVID A	996-0621-1	418.97		21.76	17.62	37.80	496.15
082-1530-6	DEAN,RODNEY A	996-0624-1	315.58		13.35	10.23	47.91	387.07
084-0660-8	WALLACE,RAHONYA L	996-0625-1	521.47		21.18	18.03	47.91	608.59
084-1190-3	WILLIAMS,DEMETRIA L	996-0626-1	340.81		25.15	19.12	47.91	432.99
084-1740-7	GREGORY,LINDA S	996-0629-1	197.95		14.42	12.26	22.89	247.52
084-2950-8	BURNETT,ALISHA M	996-0630-1	363.82	33.04	1.56		52.70	451.12
085-1540-7	BAKER,SCHQUELLA F	996-0632-1	12.71					12.71
087-1290-6	DAVIS,RICKEY D	996-0634-1	142.67	12.42			27.15	182.24
013-0240-7	COOK,BETTY M	996-0635-1	55.81				46.85	102.66
013-1984-1	CANNON,ANDREA Y	996-0636-1	43.49				43.86	87.35
088-2920-4	SHACK,AMANDA L	996-0637-1	92.04				36.20	128.24
094-1240-5	DILLON,CONNIE L	996-0638-1	179.34	30.19			31.94	241.47
095-1034-6	MITCHELL,KRISTEN L	996-0639-1	0.32				27.78	28.10
095-1146-1	DAWKINS JR,ERIC V	996-0640-1	8.29				38.50	46.79
026-0100-2	MIDDLETON,JACINDA	996-0643-1	185.68		8.53	6.52	53.23	253.96
030-0190-3	PLATT,ANDRE	996-0645-1					33.18	33.18
033-0020-9	SMITH,DAVID C	996-0646-1	68.35				29.28	97.63
033-1130-8	NORRIS,JUSTIN P	996-0647-1	268.25				36.73	304.98
040-3412-1	WEATHERSPOON,ERICA L	996-0649-1	25.88		106.13	88.14	32.16	252.31
040-3602-1	HEARD,CELENEASE M	996-0651-1	30.15		28.69	26.68	48.73	134.25
042-1423-9	MALONE,DANA N	996-0652-1	354.39		15.17	9.82	43.65	423.03
042-1547-5	HEATHERLY,PERRY L	996-0654-1	58.36		21.43	18.15	52.70	150.64
045-2150-0	CODY,THOMAS W	996-0655-1	142.03		20.36	18.45	52.17	233.01

R-A-T	Name	996	Electric	Outside Lt	Water	Sewage	Sanitation	TOTAL
049-0605-3	MCALLISTER, CARLOS A	996-0657-1	117.92	171.14	149.67	46.31	485.04	PAGE 5
050-0610-3	BROWN, ROCHELLE S	996-0659-1				22.96	22.96	
050-1100-1	JENKINS, DONALD	996-0660-1		50.32	37.68	23.96	111.96	
050-5650-3	OWENS, DAISEY W	996-0662-1		18.63	23.45		42.08	
052-0990-5	MILES, TERESA ANN	996-0664-1		31.75	18.14	31.94	81.83	
052-1497-4	CRIPPEN, GUSTAVE V	996-0665-1		32.14	21.18	36.73	90.05	
054-6467-4	EUBANK, KALLEN E	996-0666-1		67.38	10.16	50.04	127.58	
TOTALS.....			6931.77	86.16	916.92	706.66	1872.88	10514.39

**TUPELO WATER & LIGHT DEPT.
UNPAID ACCOUNTS LEDGER & FRANKLIN COLLECTION**

SEPTEMBER 2014

PAGE 6

R-A-T	Name	996	Electric	Outside Lt	Water	Sewage	Sanitation	TOTAL
055-0196-7	SHUMPERT, MELONIE S	996-0667-1	203.59				43.86	247.45
055-0219-8	WADE, SHONDA R	996-0668-1	248.86				41.91	290.77
056-1430-4	WRIGHT, JAMES M	996-0669-1	163.43				43.86	207.29
056-1530-4	BRELAND, AMBER N	996-0670-1	242.96				43.86	286.82
058-2250-5	WELLS, CARSEEM	996-0671-1					23.26	23.26
058-2530-3	HAYNES, KAYLA L	996-0672-1	8.99					8.99
060-2010-3	CRUSE, BEVERLY L	996-0673-1	76.05	18.57	34.43	23.64	40.99	193.68
066-1534-1	JACKSON, FELIX	996-0674-1	15.84		4.69	3.99	7.45	31.97
069-1467-4	SYKES, LETHA A	996-0675-1	140.78				36.55	177.33
069-1496-4	NALLS, MARCIA D	996-0676-1	9.75				42.89	52.64
069-1670-5	CARTER, COURTNEY J	996-0677-1					37.87	37.87
069-2650-3	MILLEDGE, ORONDE C	996-0678-1	136.74				44.18	180.92
072-5240-2	WARRINGTON, JOHN PAUL	996-0679-1	286.32				45.25	331.57
075-1250-5	WHITE JR, ROYCE	996-0681-1	32.67		17.77	15.10	28.21	93.75
076-0030-9	HILL, NATHAN	996-0683-1	230.61				43.86	274.47
076-0210-0	MATHIS, SHARON	996-0684-1	125.92				43.86	169.78
076-0430-1	SMITH, CHRISTOPHER J	996-0687-1	67.61				43.86	111.47
076-0710-2	LOCKHART, DANA R	996-0688-1	93.33				43.86	137.19
700-0156-1	SMITH, CLAUDIA A GLESCIC	996-0689-1			90.64	46.06	79.85	216.55
701-1566-2	GONZALEZ, MOISES	996-0690-1					94.85	94.85
701-1570-3	LAMONS, PAM	996-0691-1					354.72	354.72

R-A-T	Name	996	Electric	Outside Lt	Water	Sewage	Sanitation	TOTAL
080-4880-9	NALLS,SANDRA M	996-0692-1	42.78				43.86	PAGE 7 86.64
080-4936-0	ROBERS,JOHN E	996-0694-1					20.83	20.83
081-0310-1	JONES,DOLLIE F	996-0695-1	248.74	8.89	3.80		44.18	305.61
081-4285-9	MCAFFEE,MICHELLE C	996-0696-1	294.14				27.78	321.92
081-4740-4	JONES,JANET M	996-0698-1	85.76				25.34	111.10
084-1000-3	POLK,CHICUITA	996-0699-1		96.77	77.18		46.85	220.80
084-1350-8	BRAVO-LEON,MARIA T	996-0700-1	317.95	5.30	0.75		46.85	370.85
084-1900-0	COLEMAN,LATESA S	996-0702-1					32.54	32.54
084-3170-1	MALIBU FISH HOUSE/NOAH SWIMS	996-0703-1	1145.67	70.01	10.92	7.64		1234.24
085-0220-1	TOMPKINS,MATILDA	996-0704-1	61.86				43.86	105.72
085-0640-5	WATKINS,JASHONN	996-0705-1	153.64				40.45	194.09
085-4086-9	YOUNG,SHETETA C	996-0706-1	136.01	15.88	9.76		40.99	202.64
086-1758-6	CHURCH,MATTHEW D	996-0708-1	135.68	7.59	2.70		39.39	185.36
009-1380-0	CONLEY,ERICA N	996-0709-1	472.19	35.71	24.73		46.85	579.48
090-0140-5	NEWBERRY,ERIC M	996-0711-1	132.08	14.08	8.22		42.59	196.97
890-1736-6	RICHARDSON,LOLA	996-0714-1	341.37	28.56	20.53		40.46	430.92
017-0990-1	KONDAUR CAPITAL CORP	996-0715-1	2.67					2.67
026-0642-5	SPARKS,O L	996-0718-1	44.56	10.40	8.84		15.97	79.77
028-1220-8	LOCKRIDGE,TAQUESHA D	996-0719-1	64.25	25.50	16.05		40.99	146.79
036-0020-8	HARDY,JASMINE S	996-0720-1	185.93				29.28	215.21
036-1524-6	LANDFAIR,CHRISTOPHER R	996-0721-1	30.77	3.05			47.91	81.73
041-0066-9	DUKE,LAUREN E	996-0723-1	30.00				46.31	76.31
041-0628-9	ADAIR,KENNETH D	996-0725-1	594.08	177.64	145.37		36.20	953.29
042-0972-7	MARIZETTE,MILTON J	996-0727-1	291.27	14.16	9.41		47.91	362.75

R-A-T	Name	996	Electric	Outside Lt	Water	Sewage	Sanitation	TOTAL
045-0120-1	BEAN,BOBBIE C	996-0728-1	586.01		20.79	17.67	31.94	PAGE 8 656.41
050-0304-5	SYKES,CYNTHIA	996-0730-1			17.85		44.18	62.03
050-3780-4	WALKER,JIMMY W	996-0731-1			26.08	48.88		74.96
050-5530-9	ROBESON,ARTISHA D	996-0736-1			45.89	37.24		83.13
050-6460-8	FLOYD,JEREMY C	996-0740-1			63.94	38.77		102.71
052-0075-2	COLLIER,CHARLES L	996-0742-1			13.40	8.84	15.97	38.21
TOTALS.....			7480.86	88.58	789.93	575.17	2124.48	11059.02

**TUPELO WATER & LIGHT DEPT.
UNPAID ACCOUNTS LEDGER & FRANKLIN COLLECTION**

OCTOBER 2014

PAGE 9

R-A-T	Name	996	Electric	Outside Lt	Water	Sewage	Sanitation	TOTAL
055-0073-8	YOUNG, LAKEYDRA D	996-0744-1	4.64					4.64
055-0141-0	KILLOUGH, DOROTHY J	996-0745-1	14.94				14.62	29.56
055-0226-9	COOK, LARRY W	996-0747-1	9.53				33.14	42.67
056-1410-3	THOMPSON, JOSEPH S	996-0749-1	109.26				10.24	119.50
057-1640-7	JUDON, ISSAC E	996-0751-1					6.01	6.01
060-0244-6	TOWERY, DAVID M	996-0755-1	1.58					1.58
060-0310-9	ADAMS, AMANDA L	996-0756-1	25.94				27.68	53.62
060-0820-7	SILVA JR, SAUL	996-0757-1	1307.43				47.91	1355.34
066-1623-8	MOORE, LATISHA M	996-0759-1	231.38				46.85	278.23
069-1441-8	COLEMAN, ANDREA W	996-0760-1	12.59					12.59
069-2000-6	KOWALEVIO CZ, WILLIAM D	996-0761-1	184.45				46.31	230.76
069-3930-5	METCALF, STANLEY R	996-0762-1		7.20	8.65		46.31	62.16
074-0270-1	HANCOCK, TWANNA M	996-0763-1	768.19	46.90	19.32		46.85	881.26
076-1170-8	HASSELL, CLAY E	996-0764-1	156.61				27.29	183.90
079-2632-2	JACKSON, TERRY W	996-0765-1	3.92					3.92
080-4907-5	ARNOLD, FORSHE M	996-0797-1	114.27				36.06	150.33
081-4660-9	ENGLISH, DAYON T	996-0767-1	8.10				29.24	37.34
084-1080-9	YOUNG, SHONDA M	996-0768-1	224.85	84.41	69.95		47.91	427.12
085-0200-5	SIMS, DAISY B	996-0769-1	113.39				28.27	141.66
085-2010-5	CONWAY, BONITA K	996-0770-1	10.94					10.94
085-4130-4	GRIFFIN, APRIL L	996-0772-1	5.40				28.21	33.61

R-A-T	Name	996	Electric	Outside Lt	Water	Sewage	Sanitation	TOTAL
087-2814-0	SMITH, MONICA C	996-0773-1	27.42				27.15	54.57
006-1084-4	AARON RANDALL L	996-0774-1	115.50				45.78	161.28
088-2020-4	WALKER, KARLA JEAN	996-0776-1	236.05	34.69	29.03		47.91	347.68
088-4580-1	PAYNE, CHARLES E	996-0777-1	102.58	5.09	2.03		47.91	157.61
095-0454-1	HILL, ELIZABETH S	996-0778-1	13.48					13.48
095-0926-5	MCCULLOUGH, DEVONTE T	996-0780-1					25.24	25.24
095-1222-6	BASWELL, TONI R	996-0781-1	6.46	27.78	19.59		33.14	86.97
017-0278-2	IVY, FRANCESCA D	996-0783-1	298.29	20.76	153.53	132.80	46.85	652.23
019-1927-5	HESTER, AMY K	996-0784-1	352.42				47.91	400.33
023-0910-9	MOORE, INNIATA H	996-0786-1			34.88		51.10	85.98
025-0182-3	GRAY, PATRICK B	996-0787-1	194.91				51.10	246.01
028-1260-1	CLARK, CHIQUITA N	996-0788-1					35.97	35.97
030-0570-4	MAYES, CONNIE	996-0790-1	477.00	107.81	94.77		61.75	741.33
040-1620-1	LEWIS, DONNITA D	996-0791-1	128.60				43.12	171.72
040-2440-2	DUNLAP, WILLIAM R	996-0792-1	8.51					8.51
040-5100-7	HENDERSON, CORINE E	996-0793-1					24.61	24.61
047-0035-4	MALONE, MELISSA	996-0794-1	9.60					9.60
801-0066-5	MCLAURIN, DAVID B	996-0795-1	56.58	3.84	0.82		45.78	107.02
044-5613-9	COCKRELL, KENNETH R	996-0796-1		34.63				34.63
050-0624-4	RILEY, ALYSSA L	996-0798-1		50.98	12.26		47.91	111.15
052-4510-5	NICHOLSON, WENDY	996-0799-1		35.31	8.03		6.92	50.26
054-5420-2	HEARD JR, MICHAEL	996-0800-1		41.06			51.10	92.16
054-5495-8	HERVEY, JUSTIN L	996-0801-1		94.05	52.38		47.91	194.34
054-5502-1	CAYSON, LILLIAN LEE	996-0803-1		41.14	2.64		47.91	91.69

R-A-T	Name	996	Electric	Outside Lt	Water	Sewage	Sanitation	TOTAL
054-8536-8	ARMSTRONG,KEITH J	996-0804-1		18.24				PAGE 11 18.24
TOTALS.....			5334.81	20.76	786.66	487.15	1359.97	7989.35

**TUPELO WATER & LIGHT DEPT.
UNPAID ACCOUNTS LEDGER & FRANKLIN COLLECTION**

NOVEMBER 2014

PAGE 12

R-A-T	Name	996	Electric	Outside Lt	Water	Sewage	Sanitation	TOTAL
056-0893-9	SMITH,ANGELA M	996-0805-1	16.03				29.24	45.27
058-1970-2	GRAY,TRACEY L	996-0809-1	20.78				29.24	50.02
059-0383-5	JOHNSON,RHONDA M	996-0810-1	108.27				42.89	151.16
063-1300-1	MICHAEL,ALISON R	996-0812-1	301.53		45.64	38.26	45.25	430.68
074-0040-5	SATTERWHITE,LATOYAN	996-0817-1	74.28		88.89	86.71	47.91	297.79
080-4923-5	SHACK,LEON	996-0818-1	214.17		4.42	2.52	42.89	264.00
081-4435-8	ALLEN,JIMEKIA S	996-0820-1	53.01				42.89	95.90
081-4600-8	GOREE,VIRGINIA	996-0821-1	192.94				42.40	235.34
081-4640-2	EVANS,TARSHA A	996-0823-1	16.30				42.89	59.19
082-1042-4	JOHNSON,TAMARAL	996-0824-1	102.47				42.05	144.52
084-2600-0	TURNER,WHITNEY B	996-0825-1					40.17	40.17
085-0240-0	WASHINGTON,TINA R	996-0826-1	66.55				42.89	109.44
085-0380-4	CRECLEY,COMARODA R	996-0828-1	52.54				43.86	96.40
085-0400-9	TRICE,CHELSEA K	996-0829-1	37.92				42.89	80.81
082-1546-1	MAGNOLIA VARIETY STORE/DAMEIONE ROGERS	996-0831-1	312.54					312.54
094-0720-7	CARRUTH,JEFFERY A	996-0832-1					35.32	35.32
095-0300-3	DOVER,VERMON A	996-0838-1	77.40		5.18	3.67	47.91	134.16
099-1198-7	MALONE,QUENTIN N	996-0839-1	319.06		19.09	17.08	47.91	403.14
890-0426-4	DYAR,CHRISTOPHER M	996-0841-1	435.00		146.94	141.78	47.91	771.63
027-6330-5	CHRISTENSON,KAYLA M	996-0842-1	325.90				36.73	362.63
030-0835-8	DUFFY,DANIEL C	996-0843-1	41.20				47.91	89.11
041-0598-4	DAVIS,DEITHRA S	996-0844-1	219.86				47.91	267.77

R-A-T	Name	996	Electric	Outside Lt	Water	Sewage	Sanitation	TOTAL
042-1452-1	SPATES,TERESA R	996-0845-1		46.32	52.90	43.12		PAGE 13 142.34
044-5665-3	COCHRAN,CABRIEL J	996-0846-1		52.35				52.35
046-3418-2	BEARD,MARY L	996-0847-1		16.65	6.14	39.93		62.72
050-0502-9	FREEMAN,LASONYUA T	996-0848-1		4.83				4.83
050-0656-0	BROWN,MELVIN	996-0849-1		28.06	18.03	43.12		89.21
050-1026-7	ROBINSON,SHANICUA A	996-0850-1		40.34	1.52	47.91		89.77
050-1244-9	ROBERTS,LOUISE	996-0851-1		136.76	120.68	44.18		301.62
053-0437-4	RATLIFF,JAMES	996-0852-1		9.63	13.05			22.68
053-2220-5	ROBERTSON,LEIGH ANN	996-0854-1		16.07	7.07	31.94		55.08
054-7675-3	EASLEY,SANDRA ANN	996-0855-1			9.64			9.64
TOTALS.....			2987.75	0.00	661.17	519.05	1139.26	5307.23

TUPELO WATER & LIGHT DEPT.
UNPAID ACCOUNTS LEDGER & FRANKLIN COLLECTION

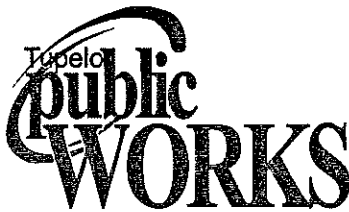
DECEMBER 2014

PAGE 14


R-A-T	Name	996	Electric	Outside Lt	Water	Sewage	Sanitation	TOTAL
055-0129-3	DOSS, HOLLY N	996-0857-1	4.59				42.89	47.48
058-1780-8	COOK, TONY N	996-0858-1	6.51					6.51
058-2060-8	FAIR, YUSHECA R	996-0859-1	7.69					7.69
069-1090-3	JEFFRIES JR, RUFUS	996-0861-1	51.70	12.16	12.16	15.97		91.99
072-7470-3	LEONARD, JESSE BRADFORD	996-0862-1	262.76			39.93		302.69
076-0960-0	EZELL, MIKEA D	996-0864-1	126.07			36.55		162.62
081-4554-1	AL HADDAD, REDHMAN	996-0866-1	971.74					971.74
006-0850-5	ROBERTSON, CYNDAL	996-0873-1	259.77	23.25	21.65	51.64		356.31
015-0374-4	WILLIAMS, JOYCE A	996-0874-1	134.40			43.86		178.26
088-4010-1	PINCKNEY, YOLANDA O	996-0876-1	129.29			31.94		161.23
095-1034-8	VAUGHN, RYAN R	996-0878-1	160.30	139.43	139.43	42.40		481.56
095-1226-2	JOHNSON, WHITNEY R	996-0880-1	13.33					13.33
096-0702-3	FREEMAN, DONNA F	996-0881-1	130.77	13.75	13.75	21.83		180.10
019-1720-9	BROWN, SHERITHA I	996-0885-1			3.40	47.91		51.31
021-0287-4	WHITLEY JR, ALFRED J	996-0886-1	168.68	12.60	12.60	47.91		241.79
021-1760-2	HILL, KAYLA L	996-0887-1	10.37			46.85		57.22
024-0044-5	FIELDS, SHIRLEY A	996-0888-1	153.14	17.31	17.31	23.42		211.18
025-1650-6	BRAHAM, CHESTER L	996-0889-1	75.77			47.91		123.68
025-2070-9	SCALES, KERSTON T	996-0890-1	28.87			47.91		76.78
033-0140-2	BUCHANAN, MARIAH	996-0891-1	168.95			39.39		208.34
036-0246-6	WASHINGTON, MEONTAE P	996-0892-1	27.54			49.71		77.25

R-A-T	Name	996	Electric	Outside Lt	Water	Sewage	Sanitation	TOTAL
039-2700-0	SIMMONS,SANRA OTTS	996-0893-1	259.43		9.20	7.69	54.30	330.62
040-4816-2	FINLEY,RUSTY D	996-0894-1			3.34	0.34	27.15	30.83
041-0030-2	BENNET,LAURAE	996-0895-1	9.52					9.52
045-0091-1	COX,EVERETTE	996-0896-1	188.08				47.91	235.99
044-5219-7	FUNDERBURG,LUCIA	996-0897-1		22.60				22.60
050-1334-6	FREEMAN,STEPHENS L	996-0898-1		45.88	10.00	46.85		102.73
050-6460-9	SUMMERALL,DEREK M	996-0899-1		37.96	24.69			62.65
052-0553-1	ESTES,WILLIAM K	996-0900-1				5.32		5.32
052-0670-1	SWAIN,CHARLES J	996-0901-1				18.82		18.82
052-3066-2	THOMAS,MARGIE	996-0902-1		22.03	16.03	31.94		70.00
053-2480-7	BAKER,JEAN	996-0903-1		7.76	4.76	31.94		44.46
TOTALS.....			3349.27	0.00	367.27	283.81	942.25	4942.60

7.12



Memo

To: Mayor Shelton and City Council
From: Chuck Williams 
CC: Don Lewis, Kim Hanna, Missy Shelton
Date: February 11, 2016
Re: Supplier of Hot Bituminous Pavement Surface and Binder Mix Bid 1408PW

Bid 1408PW Supplier of Hot Bituminous Pavement Surface Mix and Binder Mix

Bid Opening: February 11, 2016

Attendance:

Tonja Belfor	Finance Department
Jason Rush	Public Works Department

One bidder responded to our requests for bids. We recommend APAC-Mississippi be awarded the bid.

MINUTE ENTRY SIGN UP SHEET

DATE 2-11-16

TIME 10:00 am

BID # 1408 PW

DEPARTMENT Public Works

PROJECT Hot Mix / Binder Mix

ATTENDANCE

COMPANY

Jonny Beep
Sason Rusch

City of Toledo
PW

BID NU: 1408 PW TIME: 10:00 AM DATE: 2-11-16

[illegible]

INVITATION, BID AND ACCEPTANCE

CITY OF TUPELO, MS
PUBLIC WORKS DEPARTMENT

Invitation No. 1408PW

Public Works Department

TO APAC- Mississippi, Inc.

ADDRESS P.O. Box 1644 Tupelo, MS 38802

DATE _____

Sealed bids for the items listed below and subject to the conditions on the reverse side hereof will be received in the office of the Purchasing Agent, City of Tupelo, Mississippi until 10 o'clock A M Feb. 11, 20 16, and then publicly opened for the furnishing of the following materials and supplies or services to be delivered NET F.O.B. Tupelo, Mississippi. Identify your bid if other than exact article specified. Delivery to be made at once unless otherwise specified.

CITY OF TUPELO

By _____

PURCHASING OFFICE

ARTICLES OR SERVICES	UNIT	UNIT PRICE	AMOUNT	
			DOL.	CTS.
4. The outside of the envelope shall be clearly marked with vendor, invitation number, and time and date to be opened.				
5. The City of Tupelo reserves the right to reject any and all bids, to waive any informality in the bid, or award the bid to whomever they may choose.				
GENERAL SPECIFICATIONS				
1. The successful bidder must provide a Certificate of Insurance of \$1,000,000 minimum general liability with submitted bid.				
2. The successful bidder must have current Privilege License with the City of Tupelo or Lee County if local vendor and show proof with submitted bid.				
3. The successful bidder must show evidence of Worker's Compensation insurance with submitted bid.				
Up to 6,000 tons Hot Bituminous Pavement Surface Mix with reclaimed asphalt material Cost per ton.....	TON	\$67.00		
Up to 2,000 tons Hot Bituminous Pavement Binder Mix Cost per ton.....	TON	\$67.00		
Delivery cost per ton.....	TON	\$8.00		

CITY MAY EXPECT DELIVERY BY

DATE FEB. 11, 2016

BIDDER APAC- Mississippi, Inc.

ADDRESS P.O. Box 1644 Tupelo, MS 38802

TELEPHONE 662-348-2214

BY Adam J. Weger
224



CONDITIONS

1. The City reserves the right to reject any and all bids, to waive any informality in bids and, unless otherwise specified by the City or by the bidder, to accept any item in the bid. In case of error in the extension of prices in the bid, the unit price will govern.
2. Time, in connection with discount offered, will be computed from date of delivery of the supplies to carrier when final inspection and acceptance are at point of origin, or from date of delivery at destination or from date correct bill or voucher properly certified by the contractor is received if the latter date is later than the date of delivery.
3. In case of default of the contractor, the City may procure the articles or services from other sources and hold the contractor responsible for any excess cost occasioned thereby: PROVIDED, that if public necessity requires the use of materials or supplies not conforming to the specifications they may be accepted and payment therefore shall be made at a proper reduction in price.
4. If the contractor refuses or fails to make deliveries of the materials or supplies within the time specified, or any extension thereof, the City may by written notice terminate the right of the contractor to proceed with deliveries or such part or parts thereof as to which there has been delay. In such event the City may purchase similar materials or supplies in the open market or secure the manufacture and delivery of the materials, and supplies by contract or otherwise, and the contractor and his sureties (if any), shall be liable to the City for any excess cost occasioned the City thereby: PROVIDED, That the contractor shall not be charged with any excess cost occasioned by the City by the purchase of materials or supplies in the open market or under other contracts when the delay of the contractor in making deliveries is due to unforeseeable causes beyond the control and without the fault or negligence of the contractor including, but not restricted to acts of God or of the public enemy, acts of the Government, fires, floods, epidemics, quarantine, restrictions, strikes, freight embargoes, or unusually severe weather.
5. Prices bid herein include any Federal Tax heretofore imposed by the Congress which is applicable to the material on this bid. If any sales tax, processing tax, adjustment charge, or other taxes or charges are imposed or charged by the City, State, or Federal Government after the date set for the opening of this bid and made applicable directly upon the production, manufacture, or sale of the supplies covered by this bid, and are paid by the contractor on the articles or supplies covered by this bid, and are paid by the contractor on the articles or supplies herein contracted for, then the prices named in this bid will be increased or decreased accordingly, and any amount due the contractor as a result of such charge will be charged to the City and entered on vouchers (or invoices) as separate items.

INSTRUCTIONS TO BIDDER

1. Samples of items, when required, must be furnished, free of expense, prior to the opening of the bids, and, if not destroyed, will upon request be returned at the bidder's expense.
2. Prices should be stated in units of quantity specified, with packing including.
3. Time of proposed delivery must be stated in definite terms. If time varies for different items the bidder shall so state.
4. Envelopes containing bids must be sealed and marked on the lower left-hand corner with the name and address of the bidder and the date and hour of opening, and addressed as instructed.

Certificate of Insurance

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON YOU THE CERTIFICATE HOLDER. THIS CERTIFICATE IS NOT AN INSURANCE POLICY AND DOES NOT AMEND, EXTEND, OR ALTER THE COVERAGE AFFORDED BY THE POLICIES LISTED BELOW. POLICY LIMITS ARE NO LESS THAN THOSE LISTED. ALTHOUGH POLICIES MAY INCLUDE ADDITIONAL SUBLIMIT/LIMITS NOT LISTED BELOW.

This is to Certify that

APAC-MISSISSIPPI, INC.
P.O. BOX 24508
JACKSON, MS 39225-4508

NAME AND
ADDRESS
OF INSURED



Liberty Mutual.
INSURANCE

is, at the issue date of this certificate, insured by the Company under the policy(ies) listed below. The insurance afforded by the listed policy(ies) is subject to all their terms, exclusions and Conditions and is not altered by any requirement, term or condition of any contract or other document with respect to which this certificate may be issued.

TYPE OF POLICY	EXP DATE	POLICY NUMBER	LIMIT OF LIABILITY	
	<input type="checkbox"/> CONTINUOUS <input type="checkbox"/> EXTENDED <input checked="" type="checkbox"/> POLICY TERM			
WORKERS COMPENSATION	9/1/2016	WA7-C8D-004095-025 WC7-C81-004095-015	COVERAGE AFFORDED UNDER WC LAW OF THE FOLLOWING STATES: -025: All States except OH, ND, WA, WY -015: WI	EMPLOYERS LIABILITY Bodily Injury by Accident \$1,000,000 Each Accident Bodily Injury By Disease \$1,000,000 Policy Limit Bodily Injury By Disease \$1,000,000 Each Person
COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> OCCURRENCE <input type="checkbox"/> CLAIMS MADE	9/1/2016 <div>RETRO DATE</div>	TB2-C81-004095-115 -Per Project Aggregate Included.	General Aggregate \$2,000,000 Products / Completed Operations Aggregate \$2,000,000 Each Occurrence \$2,000,000 Personal & Advertising Injury \$2,000,000 Per Person / Organization Other Damage to Premises Rented to You: \$250,000 Other Medical Exp: \$5,000	
AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> OWNED <input checked="" type="checkbox"/> NON-OWNED <input checked="" type="checkbox"/> HIRED	9/1/2016	AS2-C81-004095-125	\$2,000,000 Each Accident—Single Limit B.I. And P.D. Combined Each Person Each Accident or Occurrence Each Accident or Occurrence	
OTHER Automobile policy	9/1/2015 - 9/1/2016	AS2-C81-054502-525	Physical Damage only -\$10,000 Comp -\$10,000 Coll	

ADDITIONAL COMMENTS

REF: City of Tupelo
Certificate Holder is named as additional insured with respect to General & Automobile Liability.
Waiver of Subrogation In favor of the certificate holder.

* If the certificate expiration date is continuous or extended term, you will be notified if coverage is terminated or reduced before the certificate expiration date.

NOTICE OF CANCELLATION: (NOT APPLICABLE UNLESS A NUMBER OF DAYS IS ENTERED BELOW.)
BEFORE THE STATED EXPIRATION DATE THE COMPANY WILL NOT CANCEL OR REDUCE THE INSURANCE AFFORDED UNDER THE ABOVE POLICIES UNTIL AT LEAST 30 DAYS NOTICE OF SUCH CANCELLATION HAS BEEN MAILED TO:

Liberty Mutual
Insurance Group

Certificate
Holder

CITY OF TUPELO
71 EAST TROY STREET
TUPELO, MS 38804

Stanley S. Esposito, Jr.

Stan Esposito

AUTHORIZED REPRESENTATIVE

Pittsburgh / 0387
12 Federal Street, Ste. 310
Pittsburgh PA 15212-5706 412-231-1331 2/10/2016
OFFICE PHONE DATE ISSUED

POST IN A
CONSPICUOUS
PLACE

City of Tupelo
Privilege Tax License

License Number
26832

Business Name & Address: APAC - MISSISSIPPI INC
PO BOX 24508
JACKSON, MS 39225-4508 US

Issue Date: 10/01/2015
Expire Date: 09/30/2016

This is to certify that the person or firm named herein has paid into my hands minimum payment of tax as set out herein for the use and benefit of the City aforesaid, and is licensed to engage in

Business as: APAC-MISSISSIPPI INC
Classification: 03 ASPH
Description: MANUFACTURE
Type/Catagory: ASPHALT & CONCRETE PLANTS
Location: 459 N EASON BLVD



THIS LICENSE SHALL NOT MAKE LAWFUL ANY ACT OR THING
DECLARED TO BE UNLAWFUL IN THE STATE OF MISSISSIPPI

Business
License

Jason L. Shelton
Mayor



Kim Hanna
City Clerk/Tax Collector

This License is NOT Transferable

Memo

To: Mayor and City Council

From: Patrick Falkner

Subject: Study Agenda: Request for permission to replace sign in right of way

Date: February 4, 2016

Attached is a letter and supporting documents from Nail McKinney Professional Association. They applied for a permit to replace their existing sign, and our staff determined that the sign location is actually in the right of way of Main Street. In this area the right of way is 100 feet wide. The proposed location would be consistent with the location of other signs on the same block. The replacement of the sign does not appear to involve any visibility problem or otherwise affect public health and safety. The ordinance restricting placement of any structure in the public right of way requires City Council approval.



CERTIFIED PUBLIC ACCOUNTANTS

110 N. Madison - P.O. Box 196
Tupelo, MS 38802-0196
(662) 842-6475 * FAX (662) 842-4531
www.nmcpa.com

February 2, 2016

Mayor Jason Shelton and Tupelo City Council Members
P. O. Box 1485
Tupelo, MS 38802

Dear Mayor Shelton and Council Members:

In late December, Nail McKinney P. A. began the process of requesting a permit for a new sign to be located on the southwest corner of our property. Lee Duncan, with Duncan Signs, contacted Marilyn Vail, Zoning Administrator for the City of Tupelo. Since Nail McKinney is a member of the Tupelo Main Street Association, Marilyn forwarded our request to Craig Helmut and Debbie Brangenberg. On January 12, 2016, Debbie Brangenberg approved our sign and Lee Duncan began the construction of the new Nail McKinney sign.

Prior to beginning the sign permit process, Lee Duncan and I met in front of Nail McKinney (near the corner of West Main Street and North Madison) to determine the best location for the sign based on the city's setbacks. Based on 50' from the centerline of Main Street and 15' from the curb of Main Street AND in line with all of the other signs on the North Side of West Main Street (looking east and west), we marked the location for a new sign. After completion of the construction of the sign, Lee Duncan met an engineer from the city at Nail McKinney to physically inspect the location of the sign (Lee had submitted a picture of the location in the permit process). At this point, Lee Duncan was informed that the right of way setbacks had been changed by the State of Mississippi during the road widening project. Based on these setbacks, our sign would have to be placed in our parking lot.

On behalf of Nail McKinney, I am requesting for you to please review our request for a permit from the City of Tupelo for a new sign to be located 50' from the centerline and 15' from the curb (See Attachment for Picture of location and Proposed Sign).

If you have any questions regarding this request, please do not hesitate to contact me.

Sincerely,

David Miller, CPA
President of Nail McKinney Professional Association

JAMES RAY DAVIS, CPA

EDDIE WRIGHT, CPA

DAVID MILLER, CPA

TOLLIE WHITE, CPA

JOHN REPULT, CPA

JAMES PEGUES, CPA

RODNEY SUMMERFORD, CPA

RICKY BULLOCK, CPA

OTHER LOCATIONS:

AMORY

CORINTH

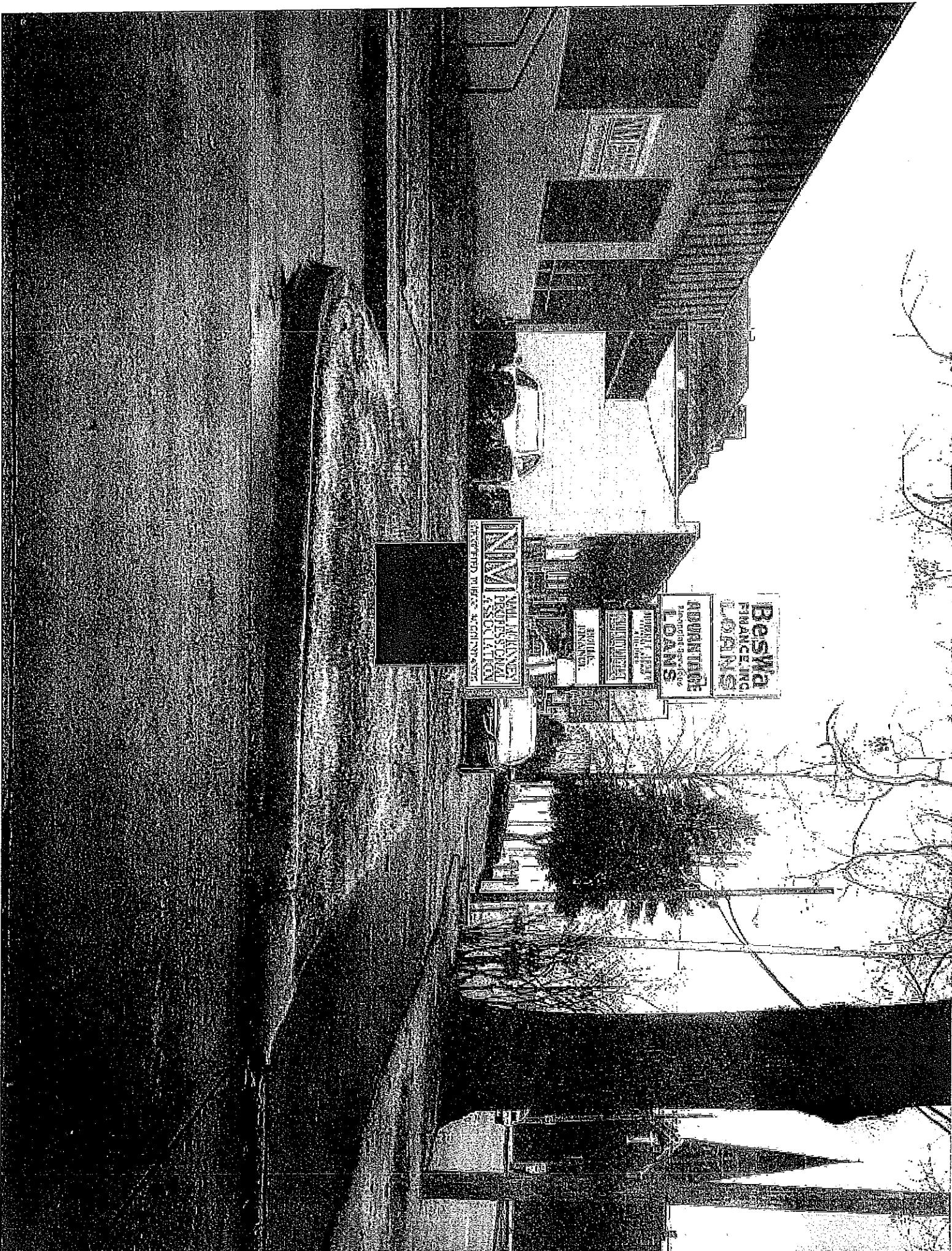
NEW ALBANY

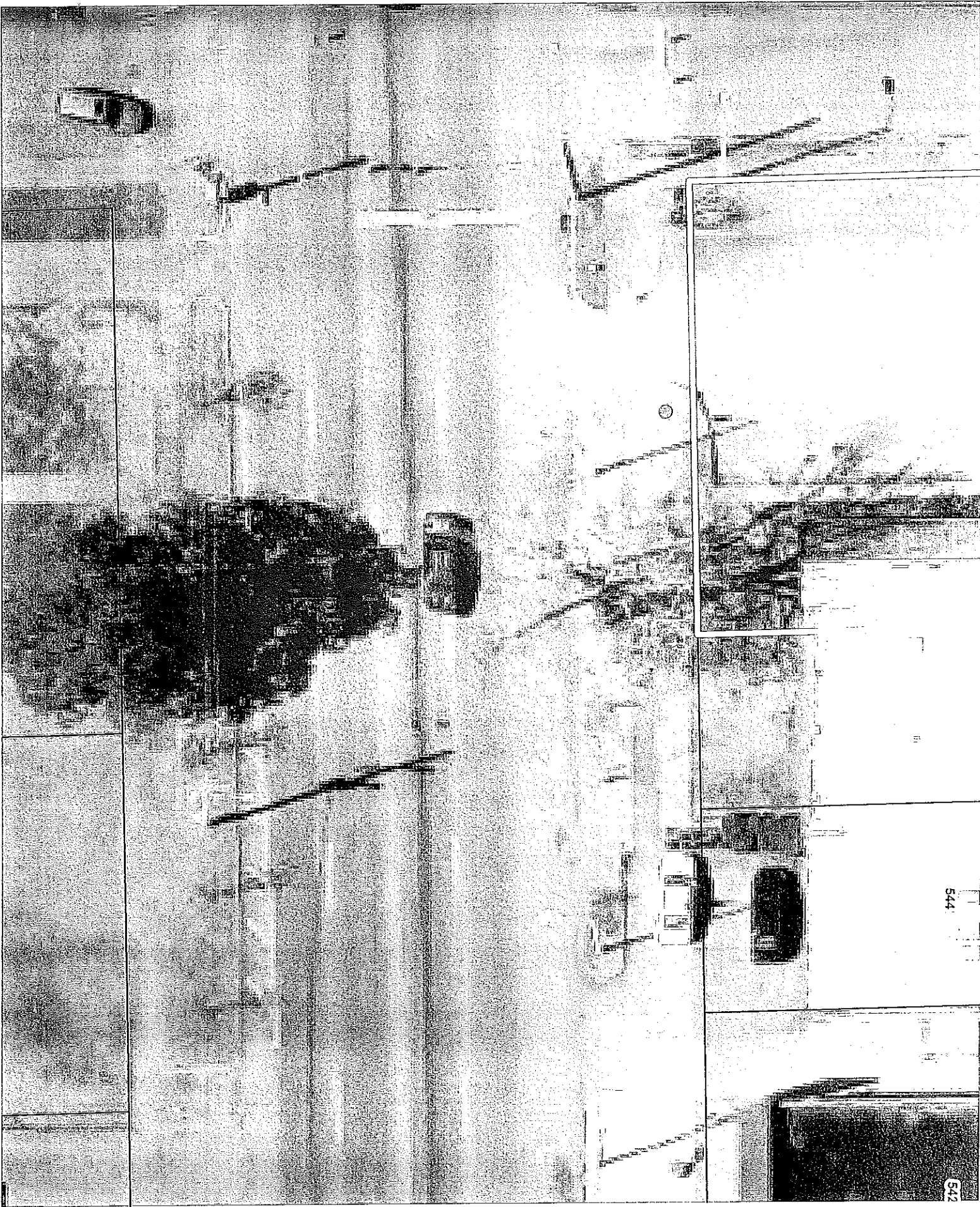
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NM NAIL MCKINNEY
PROFESSIONAL
ASSOCIATION
CERTIFIED PUBLIC ACCOUNTANTS

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47.541





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